

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

Agency Classification Legal Contractor	Contract No
DSHS Client Services TEXAS WATER DEVELOPMENT BOARD	2010-033755-001
DSHS Client Services TEXAS FACILITIES COMMISSION	2012-042437-001
DSHS Client Services TEXAS FACILITIES COMMISSION	2014-045108-001
DSHS Client Services ANGEL STAFFING INCORPORATED	2014-045552-005
DSHS Client Services ANGEL STAFFING INCORPORATED	2014-045552-008
DSHS Client Services CITY OF SAN ANTONIO	2014-045668-001
DSHS Client Services CITY OF AUSTIN	2015-003613
DSHS Client Services BELL COUNTY	2015-003614
DSHS Client Services FORT BEND COUNTY	2015-003625
DSHS Client Services CITY OF HOUSTON	2015-003629
DSHS Client Services CITY OF SAN ANTONIO	2015-003636
DSHS Client Services COLLIN COUNTY	2015-003650
DSHS Client Services DALLAS COUNTY	2015-003653
DSHS Client Services DENTON COUNTY	2015-003654
DSHS Client Services TARRANT COUNTY	2015-003659
DSHS Client Services HARRIS COUNTY PRECINCT 3	2015-003664
DSHS Client Services CAMERON COUNTY	2015-003701
DSHS Client Services CAPITAL AREA TRAUMA RAC	2015-003702
DSHS Client Services CITY OF LAREDO	2015-003703
DSHS Client Services COASTAL BEND REGIONAL ADVISORY COUNCIL	2015-003704
DSHS Client Services CONCHO VALLEY REGIONAL ADVISORY COUNCIL	2015-003705
DSHS Client Services HEART OF TEXAS REGIONAL ADVISORY COUNCIL	2015-003706
DSHS Client Services HOSPITAL PREPAREDNESS COUNCIL OF NORTH T	2015-003707
DSHS Client Services NORTH CENTRAL TEXAS TRAUMA RAC	2015-003708
DSHS Client Services NORTHEAST TEXAS REGIONAL ADVISORY COUNCIL	2015-003709
DSHS Client Services PANHANDLE RAC TRAUMA SERVICE	2015-003710
DSHS Client Services PINEY WOODS REGIONAL ADVISORY COUNCIL	2015-003711
DSHS Client Services SOUTHEAST TEXAS REGIONAL ADVISORY	2015-003712
DSHS Client Services SOUTHWEST TEXAS REGIONAL ADVISORY COUNCIL	2015-003713
DSHS Client Services FAR WEST TEXAS & SOUTHERN NEW MEXICO	2015-003714
DSHS Client Services CAPITAL AREA TRAUMA RAC	2015-003725
DSHS Client Services SOUTHWEST TEXAS REGIONAL ADVISORY COUNCIL	2015-003726
DSHS Client Services SOUTHEAST TEXAS REGIONAL ADVISORY	2015-003727
DSHS Client Services TEXAS STATE UNIVERSITY	2015-003746
DSHS Client Services NORTH CENTRAL TEXAS TRAUMA RAC	2015-003805
DSHS Client Services OFFICE OF THE ATTORNEY GENERAL	2015-047572-001
DSHS Client Services CITY OF AUSTIN	2015-047635-002
DSHS Client Services HIDALGO COUNTY	2015-047694-002
DSHS Client Services CITY OF DALLAS	2015-047695-002
DSHS Client Services UT HEALTH SCIENCE CENTER AT HOUSTON	2015-047696-002
DSHS Client Services TEXAS A&M UNIVERSITY	2015-047755-001
DSHS Client Services CHRISTUS SANTA ROSA HEALTH CARE CORPORATION	2015-047847-002
DSHS Client Services COOK CHILDREN'S MEDICAL CENTER	2015-047848-002
DSHS Client Services TEXAS TECH HEALTH SCIENCE CENTER	2015-047850-002
DSHS Client Services UT HEALTH SCIENCE CENTER AT HOUSTON	2015-047851-002
DSHS Client Services TEXAS CHILDREN'S HOSPITAL	2015-047852-002

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

DSHS	Client Services	EL PASO CHILDREN'S HOSPITAL CORPORATION	2015-047853-002
DSHS	Client Services	DRISCOLL CHILDRENS HOSPITAL	2015-047854-002
DSHS	Client Services	CHILDRENS MEDICAL CENTER OF DALLAS	2015-047855-002
DSHS	Client Services	SETON FAMILY OF HOSPITALS	2015-047856-002
DSHS	Client Services	DALLAS FORT WORTH HOSPITAL COUNCIL EDUCATION	2015-047945-002
DSHS	Client Services	UNIVERSITY OF N TEXAS HEALTH SCIENCE CNT	2015-047958-002
DSHS	Client Services	TEXAS FACILITIES COMMISSION	2015-048331-001
DSHS	Client Services	CITY OF ABILENE	2016-000007
DSHS	Client Services	CAMERON COUNTY	2016-000018
DSHS	Client Services	CITY OF AMARILLO	2016-000021
DSHS	Client Services	HIDALGO COUNTY	2016-000022
DSHS	Client Services	CITY OF CORPUS CHRISTI	2016-000023
DSHS	Client Services	DALLAS COUNTY	2016-000029
DSHS	Client Services	CITY OF AUSTIN	2016-000032
DSHS	Client Services	DALLAS COUNTY	2016-001035
DSHS	Client Services	CITY OF ABILENE	2016-001036
DSHS	Client Services	GALVESTON COUNTY HEALTH DISTRICT	2016-001038
DSHS	Client Services	GRAYSON COUNTY	2016-001040
DSHS	Client Services	CITY OF AMARILLO	2016-001042
DSHS	Client Services	NORTHEAST TEXAS PUBLIC HEALTH DISTRICT	2016-001045
DSHS	Client Services	HIDALGO COUNTY	2016-001052
DSHS	Client Services	BELL COUNTY	2016-001053
DSHS	Client Services	CITY OF AUSTIN	2016-001055
DSHS	Client Services	BELL COUNTY	2016-001057
DSHS	Client Services	MARSHALL HARRISON COUNTY HEALTH DISTRICT	2016-001058
DSHS	Client Services	MONTGOMERY COUNTY PUBLIC HEALTH DISTRICT	2016-001062
DSHS	Client Services	DALLAS COUNTY	2016-001065
DSHS	Client Services	CITY OF SAN ANTONIO	2016-001066
DSHS	Client Services	CITY OF SAN ANTONIO	2016-001067
DSHS	Client Services	NOLAN COUNTY	2016-001070
DSHS	Client Services	CITY OF PLAINVIEW	2016-001071
DSHS	Client Services	PARIS-LAMAR COUNTY HEALTH DEPT	2016-001072
DSHS	Client Services	BEXAR COUNTY HOSPITAL DISTRICT	2016-001073
DSHS	Client Services	CITY OF TEXARKANA	2016-001076
DSHS	Client Services	CITY OF HOUSTON	2016-001077
DSHS	Client Services	VICTORIA COUNTY PUBLIC HEALTH DEPARTMENT	2016-001083
DSHS	Client Services	CITY OF TEXARKANA	2016-001084
DSHS	Client Services	CITY OF WACO	2016-001085
DSHS	Client Services	VICTORIA COUNTY PUBLIC HEALTH DEPARTMENT	2016-001086
DSHS	Client Services	CITY OF WICHITA FALLS	2016-001087
DSHS	Client Services	WILLIAMSON COUNTY & CITIES HEALTH DISTRICT	2016-001089
DSHS	Client Services	NOLAN COUNTY	2016-001091
DSHS	Client Services	ANGELINA COUNTY & CITIES HEALTH DISTRICT	2016-001094
DSHS	Client Services	NORTHEAST TEXAS PUBLIC HEALTH DISTRICT	2016-001096
DSHS	Client Services	DENTON COUNTY	2016-001098
DSHS	Client Services	DENTON COUNTY	2016-001099
DSHS	Client Services	COMAL COUNTY	2016-001100

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

DSHS	Client Services CITY OF WACO	2016-001101
DSHS	Client Services CITY OF SAN ANTONIO	2016-001103
DSHS	Client Services CITY OF WICHITA FALLS	2016-001104
DSHS	Client Services CITY OF BROWNWOOD	2016-001107
DSHS	Client Services DALLAS COUNTY	2016-001110
DSHS	Client Services DALLAS COUNTY	2016-001112
DSHS	Client Services CITY OF SAN ANTONIO	2016-001117
DSHS	Client Services GRAYSON COUNTY	2016-001118
DSHS	Client Services CITY OF ABILENE	2016-001120
DSHS	Client Services FORT BEND COUNTY	2016-001130
DSHS	Client Services FORT BEND COUNTY	2016-001133
DSHS	Client Services HIDALGO COUNTY	2016-001134
DSHS	Client Services CITY OF CORPUS CHRISTI	2016-001139
DSHS	Client Services GALVESTON COUNTY HEALTH DISTRICT	2016-001143
DSHS	Client Services GALVESTON COUNTY HEALTH DISTRICT	2016-001144
DSHS	Client Services MILAM COUNTY	2016-001146
DSHS	Client Services MONTGOMERY COUNTY PUBLIC HEALTH DISTRICT	2016-001150
DSHS	Client Services CITY OF AUSTIN	2016-001151
DSHS	Client Services WILLIAMSON COUNTY & CITIES HEALTH DISTRI	2016-001153
DSHS	Client Services CHEROKEE COUNTY	2016-001154
DSHS	Client Services CAMERON COUNTY	2016-001157
DSHS	Client Services CITY OF AMARILLO	2016-001158
DSHS	Client Services CITY OF HOUSTON	2016-001159
DSHS	Client Services JASPER-NEWTON BI-COUNTY HEALTH DEPT	2016-001162
DSHS	Client Services TARRANT COUNTY	2016-001163
DSHS	Client Services MEDINA COUNTY	2016-001166
DSHS	Client Services TARRANT COUNTY	2016-001167
DSHS	Client Services HARDIN COUNTY	2016-001168
DSHS	Client Services TARRANT COUNTY	2016-001169
DSHS	Client Services BRAZORIA COUNTY	2016-001171
DSHS	Client Services TARRANT COUNTY	2016-001175
DSHS	Client Services BRAZORIA COUNTY	2016-001182
DSHS	Client Services CITY OF EL PASO	2016-001183
DSHS	Client Services CITY OF EL PASO	2016-001185
DSHS	Client Services CITY OF HOUSTON	2016-001186
DSHS	Client Services CITY OF PORT ARTHUR	2016-001188
DSHS	Client Services CORSICANA-NAVARRO HEALTH DEPT	2016-001189
DSHS	Client Services CITY OF LAREDO	2016-001192
DSHS	Client Services TEXAS TECH UNIVERSITY	2016-001194
DSHS	Client Services CITY OF AMARILLO	2016-001198
DSHS	Client Services BRAZOS COUNTY	2016-001203
DSHS	Client Services CITY OF HOUSTON	2016-001208
DSHS	Client Services HUNT COUNTY	2016-001209
DSHS	Client Services JASPER-NEWTON BI-COUNTY HEALTH DEPT	2016-001210
DSHS	Client Services MONTGOMERY COUNTY PUBLIC HEALTH DISTRICT	2016-001212
DSHS	Client Services HARRIS COUNTY PRECINCT 3	2016-001213
DSHS	Client Services RUSK COUNTY	2016-001215

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

DSHS	Client Services	TARRANT COUNTY	2016-001216
DSHS	Client Services	CITY OF HOUSTON	2016-001219
DSHS	Client Services	BELL COUNTY	2016-001225
DSHS	Client Services	CITY OF EL PASO	2016-001227
DSHS	Client Services	CITY OF PORT ARTHUR	2016-001230
DSHS	Client Services	BRAZOS COUNTY	2016-001231
DSHS	Client Services	CITY OF LAREDO	2016-001232
DSHS	Client Services	CITY OF BEAUMONT	2016-001237
DSHS	Client Services	COLLIN COUNTY	2016-001265
DSHS	Client Services	COLLIN COUNTY	2016-001266
DSHS	Client Services	COLLIN COUNTY	2016-001267
DSHS	Client Services	HAYS COUNTY	2016-001268
DSHS	Client Services	CITY OF SAN ANGELO	2016-001269
DSHS	Client Services	SAN PATRICIO COUNTY	2016-001270
DSHS	Client Services	CITY OF MIDLAND	2016-001271
DSHS	Client Services	CHEROKEE COUNTY	2016-001272
DSHS	Client Services	JOHNSON COUNTY	2016-001274
DSHS	Client Services	UT HEALTH CENTER AT TYLER	2016-001275
DSHS	Client Services	CITY OF BEAUMONT	2016-001278
DSHS	Client Services	HARRIS COUNTY PRECINCT 3	2016-001280
DSHS	Client Services	CITY OF LUBBOCK	2016-001284
DSHS	Client Services	HARRIS COUNTY PRECINCT 3	2016-001285
DSHS	Client Services	CITY OF LUBBOCK	2016-001286
DSHS	Client Services	SOUTH PLAINS PUBLIC HEALTH DISTRICT	2016-001288
DSHS	Client Services	CITY OF SAN ANGELO	2016-001291
DSHS	Client Services	HARRIS COUNTY PRECINCT 3	2016-001294
DSHS	Client Services	HAYS COUNTY	2016-001304
DSHS	Client Services	CITY OF MIDLAND	2016-001305
DSHS	Client Services	SAN PATRICIO COUNTY	2016-001306
DSHS	Client Services	SOUTH PLAINS PUBLIC HEALTH DISTRICT	2016-001307
DSHS	Client Services	TARRANT COUNTY	2016-001323
DSHS	Client Services	CITY OF WACO	2016-001324
DSHS	Client Services	CITY OF LAREDO	2016-001325
DSHS	Client Services	NUECES COUNTY	2016-001327
DSHS	Client Services	CITY OF SAN ANTONIO	2016-001339
DSHS	Client Services	CITY OF WICHITA FALLS	2016-001340
DSHS	Client Services	CITY OF SAN ANTONIO	2016-001341
DSHS	Client Services	CITY OF HOUSTON	2016-001348
DSHS	Client Services	HOUSTON INDEPENDENT SCHOOL DISTRICT	2016-001350
DSHS	Client Services	CITY OF SAN ANTONIO	2016-001409
DSHS	Client Services	HIDALGO COUNTY	2016-001417
DSHS	Client Services	HARRIS COUNTY PRECINCT 3	2016-001425
DSHS	Client Services	HARRIS COUNTY PRECINCT 3	2016-001430
DSHS	Client Services	HOUSTON REGIONAL HIV/AIDS RESOURCE GROUP	2016-001435
DSHS	Client Services	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	2016-001443
DSHS	Client Services	LUBBOCK REGIONAL MHMR CENTER	2016-001462
DSHS	Client Services	SOUTH TEXAS DEVELOPMENT COUNCIL	2016-001463

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

DSHS	Client Services	BEXAR COUNTY	2016-001464
DSHS	Client Services	CHAMBERS COUNTY	2016-001506
DSHS	Client Services	HEALTH EDUCATION LEARNING PROJECT (HELP)	2016-002523
DSHS	Client Services	BEE BUSY LEARNING ACADEMY INC	2016-002551
DSHS	Client Services	HARRIS COUNTY HOSPITAL DISTRICT	2016-002552
DSHS	Client Services	CARDEA SERVICES	2016-002561
DSHS	Client Services	HOUSTON REGIONAL HIV/AIDS RESOURCE GROUP	2016-002570
DSHS	Client Services	UNIVERSITY OF TEXAS MEDICAL BRANCH AT GA	2016-002574
DSHS	Client Services	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	2016-002582
DSHS	Client Services	Los Barrios Unidos Community Clinic	2016-003612
DSHS	Client Services	DALLAS COUNTY HOSPITAL DISTRICT	2016-003732
DSHS	Client Services	TEXAS STATE UNIVERSITY	2016-003734
DSHS	Client Services	BAY AREA COUNCIL ON DRUGS & ALCOHOL INC	2016-003735
DSHS	Client Services	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TEX	2016-003736
DSHS	Client Services	CITY OF WICHITA FALLS	2016-003737
DSHS	Client Services	THE COUNCIL ON ALCOHOL AND DRUG ABUSE	2016-003738
DSHS	Client Services	DRUG PREVENTION RESOURCES INC	2016-003739
DSHS	Client Services	EAST TEXAS COUNCIL ON ALCOHOLISM & DRUG	2016-003740
DSHS	Client Services	GREATER HOUSTON AREA HEALTH EDUCATION	2016-003741
DSHS	Client Services	THE COALITION INC	2016-003742
DSHS	Client Services	TARRANT COUNTY	2016-003756
DSHS	Client Services	GRAYSON COUNTY	2016-003757
DSHS	Client Services	SOUTH TEXAS DEVELOPMENT COUNCIL	2016-003758
DSHS	Client Services	BEXAR COUNTY	2016-003759
DSHS	Client Services	BROOKS COUNTY	2016-003760
DSHS	Client Services	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	2016-003761
DSHS	Client Services	DALLAS COUNTY	2016-003763
DSHS	Client Services	LUBBOCK REGIONAL MHMR CENTER	2016-003764
DSHS	Client Services	LIMESTONE COUNTY	2016-003767
DSHS	Client Services	ORANGE COUNTY	2016-003772
DSHS	Client Services	POLK COUNTY	2016-003778
DSHS	Client Services	RED RIVER COUNTY	2016-003784
DSHS	Client Services	TRINITY COUNTY	2016-003787
DSHS	Client Services	VICTORIA COUNTY PUBLIC HEALTH DEPARTMENT	2016-003788
DSHS	Client Services	WALKER COUNTY	2016-003789
DSHS	Client Services	ANGELINA COUNTY & CITIES HEALTH DISTRICT	2016-003794
DSHS	Client Services	HOUSTON REGIONAL HIV/AIDS RESOURCE GROUP	2016-003795
DSHS	Client Services	TEXAS STATE UNIVERSITY	2016-003799
DSHS	Client Services	BRAZOS VALLEY COUNCIL ON ALCOHOL & SUBST	2016-003801
DSHS	Client Services	UNIVERSITY OF TEXAS AT AUSTIN	2016-003802
DSHS	Client Services	TOM GREEN COUNTY	2016-003803
DSHS	Client Services	ECTOR COUNTY HOSPITAL DISTRICT	2016-003804
DSHS	Client Services	CITY OF CORPUS CHRISTI	2016-003808
DSHS	Client Services	TARRANT COUNTY	2016-003812
DSHS	Client Services	MONTGOMERY COUNTY PUBLIC HEALTH DISTRICT	2016-003813
DSHS	Client Services	WILLIAMSON COUNTY & CITIES HEALTH DISTRI	2016-003814
DSHS	Client Services	ANGELINA COUNTY & CITIES HEALTH DISTRICT	2016-003815

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

DSHS	Client Services	CITY OF ABILENE	2016-003816
DSHS	Client Services	CITY OF WACO	2016-003817
DSHS	Client Services	NORTHEAST TEXAS PUBLIC HEALTH DISTRICT	2016-003818
DSHS	Client Services	COLLIN COUNTY	2016-003819
DSHS	Client Services	CAMERON COUNTY	2016-003820
DSHS	Client Services	DALLAS COUNTY	2016-003821
DSHS	Client Services	ECTOR COUNTY	2016-003822
DSHS	Client Services	HARRIS COUNTY PRECINCT 3	2016-003823
DSHS	Client Services	CITY OF AUSTIN	2016-003824
DSHS	Client Services	VICTORIA COUNTY PUBLIC HEALTH DEPARTMENT	2016-003825
DSHS	Client Services	CITY OF SAN ANTONIO	2016-003826
DSHS	Client Services	CITY OF AMARILLO	2016-003827
DSHS	Client Services	CITY OF LAREDO	2016-003828
DSHS	Client Services	PARIS-LAMAR COUNTY HEALTH DEPT	2016-003829
DSHS	Client Services	FORT BEND COUNTY	2016-003830
DSHS	Client Services	CITY OF LUBBOCK	2016-003831
DSHS	Client Services	HIDALGO COUNTY	2016-003832
DSHS	Client Services	CITY OF EL PASO	2016-003833
DSHS	Client Services	CITY OF CORPUS CHRISTI	2016-003838
DSHS	Client Services	HAYS COUNTY	2016-003841
DSHS	Client Services	CITY OF HOUSTON	2016-003853
DSHS	Client Services	CITY OF WICHITA FALLS	2016-003855
DSHS	Client Services	DENTON COUNTY	2016-003857
DSHS	Client Services	CITY OF HOUSTON	2016-003868
DSHS	Client Services	BRAZOS COUNTY	2016-003870
DSHS	Client Services	NORTHEAST TEXAS PUBLIC HEALTH DISTRICT	2016-003871
DSHS	Client Services	CITY OF HOUSTON	2016-003872
DSHS	Client Services	EL PASO DIABETES ASSOCIATION INC	2016-003873
DSHS	Client Services	CITY OF WICHITA FALLS	2016-003874
DSHS	Client Services	AIDS ARMS INC	2016-003877
DSHS	Client Services	MONTROSE COUNSELING CENTER INC	2016-003878
DSHS	Client Services	ANY BABY CAN OF AUSTIN INC	2016-003952
DSHS	Client Services	ANY BABY CAN OF SAN ANTONIO, INC	2016-003953
DSHS	Client Services	COALITION OF HEALTH SERVICES INC	2016-003956
DSHS	Client Services	THE ARC OF SAN ANTONIO INC	2016-003962
DSHS	Client Services	UNIVERSITY OF HOUSTON-UNIVERSITY PARK	2016-003965
DSHS	Client Services	CENTRAL TEXAS NETWORK FOR CHILDREN WITH	2016-003968
DSHS	Client Services	COALITION OF HEALTH SERVICES INC	2016-003969
DSHS	Client Services	PASO DEL NORTE CHILDREN'S DEVELOPMENT CE	2016-003971
DSHS	Client Services	SHARING HANDS A RESPITE EXPERIENCE INC	2016-003973
DSHS	Client Services	TEXAS PARENT TO PARENT	2016-003975
DSHS	Client Services	HARRIS COUNTY HOSPITAL DISTRICT	2016-003979
DSHS	Client Services	HARRIS COUNTY PRECINCT 3	2016-004067
DSHS	Client Services	BEXAR COUNTY HOSPITAL DISTRICT	2016-004074
DSHS	Client Services	FORT BEND COUNTY	2016-004093
DSHS	Client Services	HARRIS COUNTY PRECINCT 3	2016-004094
DSHS	Client Services	GALVESTON COUNTY HEALTH DISTRICT	2016-004097

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

DSHS	Client Services	SETON FAMILY OF HOSPITALS	2016-004103
DSHS	Client Services	TARRANT COUNTY	2016-004109
DSHS	Client Services	DALLAS COUNTY	2016-004111
DSHS	Client Services	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	2016-004112
DSHS	Client Services	BIG COUNTRY REGIONAL ADVISORY COUNCIL IN	2016-004114
DSHS	Client Services	CAPITAL AREA TRAUMA RAC	2016-004118
DSHS	Client Services	CAPITAL AREA TRAUMA RAC	2016-004119
DSHS	Client Services	COASTAL BEND REGIONAL ADVISORY COUNCIL	2016-004122
DSHS	Client Services	CONCHO VALLEY REGIONAL ADVISORY COUNCIL	2016-004124
DSHS	Client Services	TEXAS J REGIONAL ADVISORY COUNCIL	2016-004132
DSHS	Client Services	NORTH CENTRAL TEXAS TRAUMA RAC	2016-004136
DSHS	Client Services	NORTH CENTRAL TEXAS TRAUMA RAC	2016-004137
DSHS	Client Services	PANHANDLE RAC TRAUMA SERVICE	2016-004140
DSHS	Client Services	PINEY WOODS REGIONAL ADVISORY COUNCIL	2016-004142
DSHS	Client Services	SOUTHEAST TEXAS REGIONAL ADVISORY	2016-004144
DSHS	Client Services	SOUTHWEST TEXAS REGIONAL ADVISORY COUNCI	2016-004145
DSHS	Client Services	SOUTHEAST TEXAS REGIONAL ADVISORY	2016-004146
DSHS	Client Services	SOUTHWEST TEXAS REGIONAL ADVISORY COUNCI	2016-004147
DSHS	Client Services	FAR WEST TEXAS & SOUTHERN NEW MEXICO	2016-004148
DSHS	Client Services	TSA-B REGIONAL ADVISORY COUNCIL (BRAC) I	2016-004150
DSHS	Client Services	NORTH TEXAS REGIONAL ADVISORY COUNCIL	2016-004152
DSHS	Client Services	CITY OF HOUSTON	2016-004159
DSHS	Client Services	DALLAS COUNTY	2016-004160
DSHS	Client Services	TARRANT COUNTY	2016-004161
DSHS	Client Services	UT HEALTH CENTER AT TYLER	2016-004162
DSHS	Client Services	CITY OF CORPUS CHRISTI	2016-004163
DSHS	Client Services	CITY OF EL PASO	2016-004165
DSHS	Client Services	TEXAS TECH UNIVERSITY	2016-004166
DSHS	Client Services	BAY AREA COUNCIL ON DRUGS & ALCOHOL INC	2016-047887-007
DSHS	Client Services	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TEX	2016-047888-003
DSHS	Client Services	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TEX	2016-047888-004
DSHS	Client Services	THE COUNCIL ON ALCOHOL AND DRUG ABUSE	2016-047891-002
DSHS	Client Services	DRUG PREVENTION RESOURCES INC	2016-047892-005
DSHS	Client Services	DRUG PREVENTION RESOURCES INC	2016-047892-006
DSHS	Client Services	DRUG PREVENTION RESOURCES INC	2016-047892-007
DSHS	Client Services	DRUG PREVENTION RESOURCES INC	2016-047892-008
DSHS	Client Services	LIFESTEPS COUNCIL ON ALCOHOL AND DRUGS	2016-047897-002
DSHS	Client Services	PALMER DRUG ABUSE PROGRAM-MIDLAND TEXAS	2016-047901-002
DSHS	Client Services	PERMIAN BASIN REGIONAL COADA	2016-047902-002
DSHS	Client Services	PHOENIX HOUSES OF TEXAS INC	2016-047903-002
DSHS	Client Services	SAN ANTONIO COUNCIL ON ALCOHOL & DRUG AB	2016-047904-002
DSHS	Client Services	SERVING CHILDREN AND ADULTS IN NEED INC	2016-047905-003
DSHS	Client Services	SERVING CHILDREN AND ADULTS IN NEED INC	2016-047905-004
DSHS	Client Services	AMERICAN COLLEGE OF CARDIOLOGY	2016-047955-001
DSHS	Client Services	UNIVERSITY OF TEXAS AT AUSTIN	2016-047962-001
DSHS	Client Services	ALIVIANE INC	2016-047965-002
DSHS	Client Services	TEXAS A&M UNIVERSITY	2016-047966-001

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

DSHS	Client Services	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TEX	2016-047972-002
DSHS	Client Services	SERVING CHILDREN AND ADULTS IN NEED INC	2016-047973-002
DSHS	Client Services	ABILENE REGIONAL COUNCIL ON ALCOHOL AND	2016-047979-002
DSHS	Client Services	TEXAS A&M UNIVERSITY	2016-047983-002
DSHS	Client Services	UNIVERSITY OF HOUSTON-UNIVERSITY PARK	2016-048020-001
DSHS	Client Services	TEXANS STANDING TALL	2016-048095-001
DSHS	Client Services	THE UNIVERSITY OF TEXAS SYSTEM	2016-048097-001
DSHS	Client Services	BRAZOS VALLEY COUNCIL ON ALCOHOL & SUBST	2016-048197-003
DSHS	Client Services	BRAZOS VALLEY COUNCIL ON ALCOHOL & SUBST	2016-048197-004
DSHS	Client Services	TAMUS HEALTH SCIENCE CENTER	2016-048227-002
DSHS	Client Services	UT HEALTH SCIENCE CENTER AT HOUSTON	2016-048249-002
DSHS	Client Services	UT HEALTH CENTER AT TYLER	2016-048310-001
DSHS	Client Services	WORKERS ASSISTANCE PROGRAM INC	2016-048324-002
DSHS	Client Services	CENTER FOR SUCCESS AND INDEPENDENCE	2016-048325-001
DSHS	Client Services	LUTHERAN SOCIAL SERVICES OF THE SOUTH IN	2016-048358-001
DSHS	Client Services	ROY MAAS YOUTH ALTERNATIVES INC	2016-048362-001
DSHS	Client Services	PEGASUS SCHOOLS INC	2016-048384-001
DSHS	Client Services	HELPING HAND HOME FOR CHILDREN INC	2016-048390-001
DSHS	Client Services	GULF WINDS RTC	2016-048392-001
DSHS	Client Services	RENEWED STRENGTH INC	2016-048402-001
DSHS	Client Services	UNITY CHILDREN'S HOME INC	2016-048407-001
DSHS	Client Services	ALCOHOL AND DRUG ABUSE COUNCIL OF DEEP E	2016-048487-002
DSHS	Client Services	ALIVIANE INC	2016-048489-002
DSHS	Client Services	SAN ANTONIO COUNCIL ON ALCOHOL & DRUG AB	2016-048492-002
DSHS	Client Services	PERMIAN BASIN REGIONAL COADA	2016-048510-002
DSHS	Client Services	UNIVERSITY OF TEXAS AT AUSTIN	2016-048605-001
DSHS	Client Services	TAMUS HEALTH SCIENCE CENTER	2016-048639-001
DSHS	Client Services	DALLAS COUNTY HOSPITAL DISTRICT	2016-048669-002
DSHS	Client Services	TEXAS A&M TRANSPORTATION INSTITUTE	2016-048696-002
DSHS	Client Services	OFFICE OF THE ATTORNEY GENERAL	2016-048697-002
DSHS	Client Services	UNIVERSITY OF NORTH TEXAS	2016-048709-002
DSHS	Client Services	UNIVERSITY OF TEXAS AT AUSTIN	2016-048716-002
DSHS	Client Services	UT HEALTH CENTER AT TYLER	2016-048813-001
DSHS	Client Services	ALERE WELLBEING INC	2016-048814-002
DSHS	Client Services	ALERE WELLBEING INC	2016-048815-002
DSHS	Client Services	SOUTHWEST TEXAS REGIONAL ADVISORY COUNCI	2016-048821-001
DSHS	Client Services	SOUTHEAST TEXAS REGIONAL ADVISORY	2016-048822-001
DSHS	Client Services	NORTH CENTRAL TEXAS TRAUMA RAC	2016-048824-001
DSHS	Client Services	CORRECT CARE LLC	2016-048844-001
DSHS	Client Services	PERKINELMER HEALTH SCIENCES INC	2016-048851-001
DSHS	Client Services	UNIVERSITY OF TEXAS AT AUSTIN	2016-048858-001
DSHS	Client Services	UNIVERSITY OF TEXAS AT AUSTIN	2016-048873-001
DSHS	Client Services	CITY OF HOUSTON	2016-048876-002
DSHS	Client Services	UNIVERSITY OF TEXAS MEDICAL BRANCH AT GA	2016-048877-001
DSHS	Client Services	TMF HEALTH QUALITY INSTITUTE	2016-048881-001
DSHS	Client Services	AUSTIN/TRAVIS COUNTY MHMR	2016-048882-001
DSHS	Client Services	UNIVERSITY OF TEXAS AT AUSTIN	2016-048884-002

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

DSHS	Client Services	TEXAS CHILDREN'S HOSPITAL	2016-048894-001
DSHS	Client Services	PEOPLES COMMUNITY CLINIC	2016-048896-002
DSHS	Client Services	CITY OF LAREDO	2016-048897-002
DSHS	Client Services	MHMR OF TARRANT COUNTY	2016-048904-001
DSHS	Client Services	MENTAL HEALTH RESOURCE OF TEXAS	2016-048906-001
DSHS	Client Services	SONIA RAMIREZ	2016-048924-001
DSHS	Client Services	UNIVERSITY OF TEXAS MEDICAL BRANCH	2016-048967-002
DSHS	Client Services	UNIVERSITY OF TEXAS MEDICAL BRANCH	2016-048986-001
DSHS	Client Services	TAMUS HEALTH SCIENCE CENTER	2016-049303-001
DSHS	Client Services	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	2016-049377-001
DSHS	Client Services	TEXAS A&M UNIVERSITY	2016-049380-002
DSHS	Client Services	UNIVERSITY OF TEXAS AT AUSTIN	2016-049392-002
DSHS	Client Services	TEXAS A&M UNIVERSITY	2016-049411-001
DSHS	Client Services	CITY OF PLAINS	2016-049418-001
DSHS	Client Services	BLUEBONNET TRAILS COMMUNITY MHMR CENTER	2016-049419-001
DSHS	Client Services	BURKE CENTER	2016-049426-001
DSHS	Client Services	MHMR SERVICES FOR THE CONCHO VALLEY	2016-049429-001
DSHS	Client Services	TROPICAL TEXAS BEHAVIORIAL HEALTH	2016-049430-001
DSHS	Client Services	AUSTIN/TRAVIS COUNTY MHMR	2016-049446-001
DSHS	Client Services	TEXAS PANHANDLE MHMR	2016-049452-001
DSHS	Client Services	EMERGENCE HEALTH NETWORK	2016-049456-001
DSHS	Client Services	MHMR OF TARRANT COUNTY	2016-049457-001
DSHS	Client Services	BEXAR COUNTY BOARD OF TRUSTEES FOR MHMR	2016-049458-001
DSHS	Client Services	CITY OF DALLAS	2016-049507-001
DSHS	Client Services	TEXAS A&M UNIVERSITY	2017-049408-001
DSHS	Client Services	TSA-B REGIONAL ADVISORY COUNCIL (BRAC) I	2017-049482-001
DSHS	Client Services	HOMEBWARD BOUND INC	2017-049484-001
DSHS	Client Services	SOUTHEAST TEXAS REGIONAL ADVISORY	2017-049485-001
DSHS	Client Services	SOUTHWEST TEXAS REGIONAL ADVISORY COUNCI	2017-049490-001
DSHS	Client Services	CAPITAL AREA TRAUMA RAC	2017-049491-001
DSHS	Client Services	CONCHO VALLEY REGIONAL ADVISORY COUNCIL	2017-049495-001
DSHS	Client Services	PANHANDLE RAC TRAUMA SERVICE	2017-049537-001
DSHS	Client Services	NORTH CENTRAL TEXAS TRAUMA RAC	2017-049539-001
DSHS	Client Services	PINEY WOODS REGIONAL ADVISORY COUNCIL	2017-049540-001
DSHS	Client Services	TEXAS J REGIONAL ADVISORY COUNCIL	2017-049541-001
DSHS	Client Services	THE HARRIS CENTER FOR MENTAL HEALTH AND	2017-049559-001
DSHS	Client Services	TEXAS FACILITIES COMMISSION	2017-049583-001
DSHS	Client Services	TEXAS VETERANS COMMISSION	2017-049616-001
DSHS	Client Services	EASTER SEALS OF GREATER HOUSTON INC	2017-049619-001
DSHS	Client Services	UNIVERSITY OF TEXAS AT AUSTIN	2017-049621-001
DSHS	Client Services	TEXAS STATE UNIVERSITY	2017-049622-001
DSHS	Client Services	CITY OF SAN MARCOS	2017-049738-001
DSHS	Client Services	CITY OF EL PASO	2017-049739-001
DSHS	Client Services	CITY OF PORT ARTHUR	2017-049740-001
DSHS	Client Services	MATAGORDA COUNTY HOSPITAL DISTRICT	2017-049741-001
DSHS	Client Services	CITY OF DEL RIO	2017-049742-001
DSHS	Client Services	CITY OF SAN ANGELO	2017-049743-001

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

DSHS	Client Services	FRIO COUNTY	2017-049744-001
DSHS	Client Services	NORTH TEXAS HOME HEALTH SERVICE, INC	2017-049747-001
DSHS	Client Services	REGENCE HEALTH NETWORK INC	2017-049761-001
DSHS	Client Services	ATASCOSA HEALTH CENTER INC	2017-049762-001
DSHS	Client Services	BARRIO COMPREHENSIVE FAMILY HEALTH CARE	2017-049763-001
DSHS	Client Services	CENTRO DE SALUD FAMILIAR LA FE INC	2017-049764-001
DSHS	Client Services	COMMUNITY HEALTH CENTERS OF SOUTH	2017-049765-001
DSHS	Client Services	COMMUNITY CARE FOUNDATION INC	2017-049766-001
DSHS	Client Services	COMMUNITY COUNCIL OF SOUTH CENTRAL TEXAS	2017-049767-001
DSHS	Client Services	DRISCOLL CHILDRENS HOSPITAL	2017-049768-001
DSHS	Client Services	EL CENTRO DEL BARRIO INC	2017-049769-001
DSHS	Client Services	FAITH MISSION & HELP CENTER INC	2017-049770-001
DSHS	Client Services	HILL COUNTRY MEMORIAL HOSPITAL	2017-049771-001
DSHS	Client Services	LONGVIEW WELLNESS CENTER	2017-049772-001
DSHS	Client Services	Los Barrios Unidos Community Clinic	2017-049773-001
DSHS	Client Services	SOUTH PLAINS COMMUNITY ACTION ASSOCIATIO	2017-049774-001
DSHS	Client Services	SU CLINICA FAMILIAR	2017-049775-001
DSHS	Client Services	TEJAS HEALTH CARE	2017-049776-001
DSHS	Client Services	UNITED MEDICAL CENTERS	2017-049777-001
DSHS	Client Services	VIDA Y SALUD HEALTH SYSTEM	2017-049778-001
DSHS	Client Services	UNIVERSITY OF TEXAS AT AUSTIN	2017-049785-001
DSHS	Client Services	ANGELINA COUNTY & CITIES HEALTH DISTRICT	2017-049796-001
DSHS	Client Services	BRAZORIA COUNTY	2017-049797-001
DSHS	Client Services	CHAMBERS COUNTY	2017-049798-001
DSHS	Client Services	CITY OF HOUSTON	2017-049799-001
DSHS	Client Services	CITY OF CORPUS CHRISTI	2017-049800-001
DSHS	Client Services	CORSICANA-NAVARRO HEALTH DEPT	2017-049801-001
DSHS	Client Services	DENTON COUNTY	2017-049802-001
DSHS	Client Services	GALVESTON COUNTY HEALTH DISTRICT	2017-049803-001
DSHS	Client Services	VICTORIA COUNTY PUBLIC HEALTH DEPARTMENT	2017-049804-001
DSHS	Client Services	CITY OF WACO	2017-049805-001
DSHS	Client Services	WILLIAMSON COUNTY & CITIES HEALTH DISTRI	2017-049806-001
DSHS	Client Services	GRAYSON COUNTY	2017-049807-001
DSHS	Client Services	HARDIN COUNTY	2017-049808-001
DSHS	Client Services	JASPER-NEWTON BI-COUNTY HEALTH DEPT	2017-049809-001
DSHS	Client Services	NORTHEAST TEXAS PUBLIC HEALTH DISTRICT	2017-049810-001
DSHS	Client Services	SAN PATRICIO COUNTY	2017-049811-001
DSHS	Client Services	CITY OF TEXARKANA	2017-049812-001
DSHS	Client Services	DALLAS METROCARE SERVICES	2017-049813-001
DSHS	Client Services	CITY OF ABILENE	2017-049823-001
DSHS	Client Services	BELL COUNTY	2017-049824-001
DSHS	Client Services	CITY OF BROWNWOOD	2017-049825-001
DSHS	Client Services	CAMERON COUNTY	2017-049826-001
DSHS	Client Services	CITY OF BEAUMONT	2017-049827-001
DSHS	Client Services	COLLIN COUNTY	2017-049828-001
DSHS	Client Services	HARRIS COUNTY PRECINCT 3	2017-049829-001
DSHS	Client Services	MILAM COUNTY	2017-049830-001

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

DSHS	Client Services	PARIS-LAMAR COUNTY HEALTH DEPT	2017-049831-001
DSHS	Client Services	CITY OF SAN ANTONIO	2017-049832-001
DSHS	Client Services	UNIVERSITY OF TEXAS MEDICAL BRANCH AT GA	2017-049833-001
DSHS	Client Services	CITY OF WICHITA FALLS	2017-049834-001
DSHS	Client Services	CITY OF PANHANDLE	2017-049837-001
DSHS	Client Services	CITY OF DALLAS	2017-049838-001
DSHS	Client Services	CITY OF AMARILLO	2017-049839-001
DSHS	Client Services	TARRANT COUNTY	2017-049841-001
DSHS	Client Services	CHRISTUS SANTA ROSA HEALTH CARE CORPORAT	2017-049848-001
DSHS	Client Services	CITY OF AUSTIN	2017-049850-001
DSHS	Client Services	HIDALGO COUNTY	2017-049851-001
DSHS	Client Services	UT HEALTH SCIENCE CENTER AT HOUSTON	2017-049852-001
DSHS	Client Services	UNIVERSITY OF TEXAS-HOUSTON HEALTH SCIEN	2017-049855-001
DSHS	Client Services	CITY OF LAREDO	2017-049856-001
DSHS	Client Services	FORT BEND FAMILY HEALTH CENTER INC	2017-049858-001
DSHS	Client Services	MEDINA COUNTY	2017-049859-001
DSHS	Client Services	BRAZOS VALLEY COMMUNITY ACTION PROGRAMS	2017-049867-001
DSHS	Client Services	UT HEALTH SCIENCE CENTER AT HOUSTON	2017-049939-001
DSHS	Client Services	HOUSTON-HARRIS COUNTY IMMUNIZATION REGIS	2017-049945-001

End of Table

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

Subject	Total Contract Value
ENVIRONMENTAL HEALTH GROUP	\$250,000
For analytical lab testing to maintain quality of water	\$700,000
Interagency Cooperation Contract	\$950,000
Dx See Other Subject Description	\$450,000.00
Providers of Medical Staffing in emergency/disaster response	\$120,000.00
Expand TB screenings	\$2,405,040.00
Dx See Other Subject Description	\$183,906.00
Dx See Other Subject Description	\$117,404.00
Dx See Other Subject Description	\$189,533.00
Dx See Other Subject Description	\$428,188.00
Dx See Other Subject Description	\$144,215.00
Dx See Other Subject Description	\$185,648.00
Dx See Other Subject Description	\$339,963.00
Dx See Other Subject Description	\$117,312.00
Dx See Other Subject Description	\$380,488.00
Dx See Other Subject Description	\$212,236.00
CPS - Hospital Preparedness Program	\$1,044,678.00
CPS - Hospital Preparedness Program	\$1,459,183.00
CPS - Hospital Preparedness Program	\$324,558.00
CPS - Hospital Preparedness Program	\$849,415.00
CPS - Hospital Preparedness Program	\$324,558.00
CPS - Hospital Preparedness Program	\$1,562,882.00
CPS - Hospital Preparedness Program	\$648,516.00
Dx See Other Subject Description	\$6,154,089.00
CPS - Hospital Preparedness Program	\$329,558.00
CPS - Hospital Preparedness Program	\$1,157,729.00
CPS - Hospital Preparedness Program	\$557,671.00
Dx See Other Subject Description	\$6,425,936.00
Dx See Other Subject Description	\$5,634,144.00
CPS - Hospital Preparedness Program	\$1,333,412.00
Dx See Other Subject Description	\$194,911.00
Dx See Other Subject Description	\$196,116.00
Dx See Other Subject Description	\$799,403.00
DSHS DCP - Health Promotion	\$2,802,118.00
Dx See Other Subject Description	\$818,863.00
RAPE PREVENTION & EDUCATION	\$3,949,418.00
OTVFH - Lactation Support Center Services - Strategic Expansion	\$145,000.00
OTVFH - Lactation Support Center Services - Strategic Expansion	\$130,000.00
OTVFH - Lactation Support Center Services - Strategic Expansion	\$260,000.00
OTVFH - Lactation Support Center Services - Strategic Expansion	\$215,000.00
PREGNANCY RISK ASSESSMENT	\$752,606.00
MEDCARES MEDICAL CHILD ABUSE EDUCATION PROGRAM	\$300,110.00
MEDCARES MEDICAL CHILD ABUSE EDUCATION PROGRAM	\$300,110.00
MEDCARES MEDICAL CHILD ABUSE EDUCATION PROGRAM	\$300,110.00
MEDCARES MEDICAL CHILD ABUSE EDUCATION PROGRAM	\$300,110.00
MEDCARES MEDICAL CHILD ABUSE EDUCATION PROGRAM	\$300,110.00

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

DSHS FCH - TV Community Programs	\$600,220.00
MEDCARES MEDICAL CHILD ABUSE EDUCATION PROGRAM	\$300,110.00
DSHS FCH - TV Community Programs	\$600,220.00
DSHS FCH - TV Community Programs	\$600,220.00
DSHS DCP - Chronic Disease Prevention	\$139,500.00
HTB- PRECONCEPTION PEER EDUCATOR TRAINING	\$132,094
EXECUTIVE AND STAFF OPERATION -Repro serv/property mgn	\$675,000
Dx See Other Subject Description	\$261,576.00
Dx See Other Subject Description	\$156,856.00
Dx See Other Subject Description	\$223,488.00
Dx See Other Subject Description	\$674,320.00
Dx See Other Subject Description	\$328,736.00
Dx See Other Subject Description	\$327,236.00
Dx See Other Subject Description	\$1,993,452.00
Refugee	\$2,768,824.00
Refugee	\$663,369.00
Dx See Other Subject Description	\$510,066.00
Dx See Other Subject Description	\$201,032.00
Refugee	\$539,514.00
Dx See Other Subject Description	\$671,160.00
Dx See Other Subject Description	\$204,806.00
Dx See Other Subject Description	\$250,946.00
Dx See Other Subject Description	\$320,552.00
Dx Regional and Local Public Health Services	\$240,474.00
Dx See Other Subject Description	\$225,952.00
Dx See Other Subject Description	\$134,938.00
CPS-LABORATORY RESPONSE NETWORK-PHEP	\$212,206.00
Dx See Other Subject Description	\$452,112.00
CPS-LABORATORY RESPONSE NETWORK-PHEP	\$488,154.00
Dx See Other Subject Description	\$125,826.00
Dx See Other Subject Description	\$102,192.00
Dx See Other Subject Description	\$178,196.00
Refugee	\$1,920,201.00
Dx See Other Subject Description	\$234,436.00
Dx See Other Subject Description	\$125,000.00
Dx See Other Subject Description	\$311,244.00
Dx See Other Subject Description	\$147,233.00
Dx See Other Subject Description	\$350,014.00
Public Health Emergency Preparedness (PHEP)	\$200,592.00
Dx See Other Subject Description	\$298,042.00
Dx See Other Subject Description	\$277,058.00
Public Health Emergency Preparedness (PHEP)	\$202,456.00
Public Health Emergency Preparedness (PHEP)	\$309,530.00
Public Health Emergency Preparedness (PHEP)	\$1,046,218.00
Dx See Other Subject Description	\$221,212.00
Public Health Emergency Preparedness (PHEP)	\$933,104.00
Public Health Emergency Preparedness (PHEP)	\$215,464.00

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

Public Health Emergency Preparedness (PHEP)	\$172,112.00
Dx See Other Subject Description	\$2,004,694.00
Dx See Other Subject Description	\$241,112.00
Public Health Emergency Preparedness (PHEP)	\$200,592.00
Dx See Other Subject Description	\$3,482,290.00
Dx See Other Subject Description	\$952,058.00
Dx See Other Subject Description	\$439,396.00
Public Health Emergency Preparedness (PHEP)	\$224,554.00
Public Health Emergency Preparedness (PHEP)	\$241,112.00
Dx See Other Subject Description	\$355,000.00
Dx See Other Subject Description	\$285,236.00
Public Health Emergency Preparedness (PHEP)	\$574,166.00
Dx See Other Subject Description	\$402,246.00
Dx See Other Subject Description	\$136,762.00
Public Health Emergency Preparedness (PHEP)	\$414,772.00
Public Health Emergency Preparedness (PHEP)	\$100,296.00
CPS - Cities Readiness Initiative	\$235,054.00
Public Health Emergency Preparedness (PHEP)	\$1,364,354.00
Public Health Emergency Preparedness (PHEP)	\$530,740.00
Public Health Emergency Preparedness (PHEP)	\$100,296.00
Public Health Emergency Preparedness (PHEP)	\$693,784.00
Public Health Emergency Preparedness (PHEP)	\$496,266.00
CPS-LABORATORY RESPONSE NETWORK-PHEP	\$484,836.00
Public Health Emergency Preparedness (PHEP)	\$273,734.00
Dx See Other Subject Description	\$2,234,062.00
Public Health Emergency Preparedness (PHEP)	\$100,296.00
Dx See Other Subject Description	\$2,421,786.00
Public Health Emergency Preparedness (PHEP)	\$404,170.00
Dx See Other Subject Description	\$658,444.00
Dx See Other Subject Description	\$151,666.00
Dx See Other Subject Description	\$457,846.00
Public Health Emergency Preparedness (PHEP)	\$426,622.00
CPS-LABORATORY RESPONSE NETWORK-PHEP	\$474,846.00
Dx See Other Subject Description	\$320,426.00
Dx See Other Subject Description	\$595,400.00
Dx See Other Subject Description	\$335,034.00
Dx See Other Subject Description	\$138,026.00
Dx See Other Subject Description	\$497,072.00
CPS-LABORATORY RESPONSE NETWORK-PHEP	\$401,596.00
Dx See Other Subject Description	\$210,250.00
Dx See Other Subject Description	\$175,518.00
Dx See Other Subject Description	\$958,886.00
Dx See Other Subject Description	\$143,282.00
Dx See Other Subject Description	\$252,612.00
Public Health Emergency Preparedness (PHEP)	\$598,512.00
Refugee	\$12,789,031.00
Dx See Other Subject Description	\$103,000.00

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

Dx See Other Subject Description	\$535,278.00
Dx See Other Subject Description	\$2,551,408.00
Public Health Emergency Preparedness (PHEP)	\$407,576.00
Public Health Emergency Preparedness (PHEP)	\$1,186,696.00
Public Health Emergency Preparedness (PHEP)	\$100,296.00
Public Health Emergency Preparedness (PHEP)	\$135,424.00
Public Health Emergency Preparedness (PHEP)	\$662,270.00
Dx See Other Subject Description	\$174,270.00
Dx See Other Subject Description	\$257,300.00
Dx See Other Subject Description	\$354,062.00
Public Health Emergency Preparedness (PHEP)	\$1,090,654.00
Public Health Emergency Preparedness (PHEP)	\$245,580.00
Public Health Emergency Preparedness (PHEP)	\$200,592.00
Public Health Emergency Preparedness (PHEP)	\$200,592.00
Public Health Emergency Preparedness (PHEP)	\$240,380.00
Dx See Other Subject Description	\$167,920.00
Dx See Other Subject Description	\$104,284.00
CPS-LABORATORY RESPONSE NETWORK-PHEP	\$474,846.00
Dx See Other Subject Description	\$290,796.00
Dx See Other Subject Description	\$2,551,408.00
Dx See Other Subject Description	\$507,422.00
Dx See Other Subject Description	\$958,886.00
Dx See Other Subject Description	\$175,290.00
Public Health Emergency Preparedness (PHEP)	\$261,156.00
Dx See Other Subject Description	\$238,866.00
Dx See Other Subject Description	\$378,438.00
Dx See Other Subject Description	\$102,926.00
Dx See Other Subject Description	\$111,630.00
Dx See Other Subject Description	\$226,526.00
Dx See Other Subject Description	\$131,654.00
Dx See Other Subject Description	\$500,600.00
Dx See Other Subject Description	\$170,300.00
Dx See Other Subject Description	\$300,600.00
Dx See Other Subject Description	\$465,114.00
Dx See Other Subject Description	\$250,000.00
Dx See Other Subject Description	\$117,300.00
STD-HIV prevention services	\$1,273,446.00
Dx See Other Subject Description	\$3,550,283.00
Dx See Other Subject Description	\$125,000.00
Dx See Other Subject Description	\$318,216.00
Dx See Other Subject Description	\$605,561.00
Dx See Other Subject Description	\$402,307.00
Dx See Other Subject Description	\$583,989.00
Dx See Other Subject Description	\$6,799,429.00
Dx See Other Subject Description	\$4,207,319.00
Dx See Other Subject Description	\$3,113,025.00
Dx See Other Subject Description	\$2,805,924.00

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

Dx See Other Subject Description	\$1,888,009.00
Dx See Other Subject Description	\$143,604.00
Dx See Other Subject Description	\$360,641.00
Dx See Other Subject Description	\$303,804.00
Dx See Other Subject Description	\$173,400.00
Dx See Other Subject Description	\$924,842.00
Dx See Other Subject Description	\$966,770.00
Dx See Other Subject Description	\$130,000.00
Dx See Other Subject Description	\$234,349.00
Dx See Other Subject Description	\$120,283.00
Dx See Other Subject Description	\$299,978.00
DSHS DCP - Tobacco Prevention Education	\$1,776,630.00
DSHS DCP - Tobacco Prevention Education	\$864,036.00
DSHS DCP - Tobacco Prevention Education	\$1,504,868.00
DSHS DCP - Tobacco Prevention Education	\$549,022.00
DSHS DCP - Tobacco Prevention Education	\$830,496.00
DSHS DCP - Tobacco Prevention Education	\$382,228.00
DSHS DCP - Tobacco Prevention Education	\$417,806.00
DSHS DCP - Tobacco Prevention Education	\$252,000.00
DSHS DCP - Tobacco Prevention Education	\$449,750.00
Dx See Other Subject Description	\$1,286,212.00
Dx See Other Subject Description	\$144,230.00
Dx See Other Subject Description	\$1,629,033.00
Dx See Other Subject Description	\$1,475,256.00
Dx See Other Subject Description	\$144,230.00
Dx See Other Subject Description	\$3,693,506.00
Dx See Other Subject Description	\$4,064,645.00
Dx See Other Subject Description	\$1,656,416.00
Dx See Other Subject Description	\$144,230.00
Dx See Other Subject Description	\$144,230.00
Dx See Other Subject Description	\$144,230.00
Dx See Other Subject Description	\$144,230.00
Dx See Other Subject Description	\$144,230.00
Dx See Other Subject Description	\$144,230.00
Dx See Other Subject Description	\$144,230.00
Dx See Other Subject Description	\$144,230.00
Dx See Other Subject Description	\$144,230.00
Dx See Other Subject Description	\$144,230.00
Dx See Other Subject Description	\$144,230.00
Texas Healthy Communities	\$100,000
Dx See Other Subject Description	\$175,590.00
Dx See Other Subject Description	\$165,000.00
Dx See Other Subject Description	\$135,746.00
Dx See Other Subject Description	\$165,000.00

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

Dx See Other Subject Description	\$165,000.00
Dx See Other Subject Description	\$165,000.00
Dx See Other Subject Description	\$160,764.00
Dx See Other Subject Description	\$137,331.00
Dx See Other Subject Description	\$128,508.00
Dx See Other Subject Description	\$134,440.00
Dx See Other Subject Description	\$201,250.00
Dx See Other Subject Description	\$165,004.00
Dx See Other Subject Description	\$169,750.00
Dx See Other Subject Description	\$165,000.00
Dx See Other Subject Description	\$124,625.00
Dx See Other Subject Description	\$165,000.00
Dx See Other Subject Description	\$165,000.00
Dx See Other Subject Description	\$165,000.00
Dx See Other Subject Description	\$136,539.00
Dx See Other Subject Description	\$125,339.00
Dx See Other Subject Description	\$137,525.00
Dx See Other Subject Description	\$122,218.00
Dx See Other Subject Description	\$165,000.00
Dx See Other Subject Description	\$165,000.00
Dx See Other Subject Description	\$174,825.00
Dx See Other Subject Description	\$166,936.00
Dx See Other Subject Description	\$146,442.00
DFCHS - Local Community Leadership Groups	\$145,800.00
Dx See Other Subject Description	\$165,000.00
Dx See Other Subject Description	\$257,493.00
Dx See Other Subject Description	\$136,720.00
Dx See Other Subject Description	\$165,875.00
Dx See Other Subject Description	\$251,400.00
Dx See Other Subject Description	\$229,500.00
Dx See Other Subject Description	\$229,500.00
Dx See Other Subject Description	\$506,900.00
Dx See Other Subject Description	\$434,901.00
Dx See Other Subject Description	\$726,444.00
Dx See Other Subject Description	\$169,845.00
Dx See Other Subject Description	\$137,767.00
Dx See Other Subject Description	\$145,503.00
Dx See Other Subject Description	\$111,019.00
Dx See Other Subject Description	\$173,155.00
Dx See Other Subject Description	\$230,867.00
Dx See Other Subject Description	\$240,614.00
Dx See Other Subject Description	\$238,331.77
Dx See Other Subject Description	\$295,000.00
Dx See Other Subject Description	\$600,000.00
Dx See Other Subject Description	\$288,722.00
Dx See Other Subject Description	\$397,827.00
Dx See Other Subject Description	\$169,245.00

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

Dx See Other Subject Description	\$127,297.00
Dx See Other Subject Description	\$1,519,773.00
Dx See Other Subject Description	\$3,787,260.00
Dx See Other Subject Description	\$320,000.00
Dx See Other Subject Description	\$111,825.00
Dx See Other Subject Description	\$168,896.00
Dx See Other Subject Description	\$107,305.00
Dx See Other Subject Description	\$147,219.00
Dx See Other Subject Description	\$182,337.00
Dx See Other Subject Description	\$364,095.00
Dx See Other Subject Description	\$430,400.00
Dx See Other Subject Description	\$336,064.00
Dx See Other Subject Description	\$289,717.00
Dx See Other Subject Description	\$186,696.00
Dx See Other Subject Description	\$360,587.00
Dx See Other Subject Description	\$356,665.00
Dx See Other Subject Description	\$289,727.00
Dx See Other Subject Description	\$171,546.00
Dx See Other Subject Description	\$132,213.00
Dx See Other Subject Description	\$241,650.00
Dx See Other Subject Description	\$101,853.00
CPS LRN Ebola Equipment Contracts	\$575,000
CPS LRN Ebola Equipment Contracts	\$220,000
DSHS RLH - Public Health Emergency Preparedness	\$290,000.00
CPS LRN Ebola Equipment Contracts	\$223,000
CPS LRN Ebola Equipment Contracts	\$200,000
CPS LRN Ebola Equipment Contracts	\$210,500
CPS LRN Ebola Equipment Contracts	\$210,000
Community coalition partnerships to reduce substance abuse	\$150,000
Community coalition partnerships to reduce substance abuse	\$150,000
Community coalition partnerships to reduce substance abuse	\$150,000
Community coalition partnerships to reduce substance abuse	\$149,068
Community coalition partnerships to reduce substance abuse	\$126,062
Community coalition partnerships to reduce substance abuse	\$127,682
Community coalition partnerships to reduce substance abuse	\$130,381
Community coalition partnerships to reduce substance abuse	\$128,321
Community coalition partnerships to reduce substance abuse	\$148,513
Community coalition partnerships to reduce substance abuse	\$150,000
Community coalition partnerships to reduce substance abuse	\$150,000
Community coalition partnerships to reduce substance abuse	\$149,380
Community coalition partnerships to reduce substance abuse	\$150,000
Community coalition partnerships to reduce substance abuse	\$100,000
Community coalition partnerships to reduce substance abuse	\$100,000
Dx See Other Subject Description	\$105,400.00
DSHS DCP - Tobacco Prevention Education	\$400,000.00
Drug intervention for rural counties on Mexican border	\$167,394
Dx See Other Subject Description	\$262,406.00

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

Drug intervention for rural counties on Mexican border	\$338,000
Drug intervention for rural counties on Mexican border	\$300,168
Recovery Support Services (RSS) Community Based Organiza	\$227,051
TEXAS HEATLHY ADOLESCENT INITIATIVE-EVALUATION PLAN	\$450,000
DSHS DCP - Tobacco Prevention Education	\$228,000.00
DSHS DCP - Health Promotion	\$385,000.00
Dx See Other Subject Description	\$4,500,000.00
Community coalition partnerships to reduce substance abuse	\$150,000
Community coalition partnerships to reduce substance abuse	\$150,000
OTVFH - Healthy Texas Babies Coalition Evaluation	\$200,000
DSHS FCH - TV Breastfeeding Initiatives	\$700,000.00
Dx See Other Subject Description	\$18,426,250.00
HIV counseling/skills training for providers serving clients	\$400,000
Dx See Other Subject Description	\$212,559.79
Dx See Other Subject Description	\$192,265.63
Dx See Other Subject Description	\$610,358.82
Dx See Other Subject Description	\$295,292.95
Residential Treatment Center client services	\$167,809.65
Dx See Other Subject Description	\$185,561.72
Dx See Other Subject Description	\$147,256.22
Dx See Other Subject Description	\$740,183.65
Drug & tobacco prevention education local & statewide	\$300,000
Drug & tobacco prevention education local & statewide	\$300,000
Drug & tobacco prevention education local & statewide	\$300,000
Drug & tobacco prevention education local & statewide	\$300,000
Dx See Other Subject Description	\$736,670.00
Dx See Other Subject Description	\$400,000.00
SENIOR OUTREACH PROGRAM case management	\$151,050
DSHS DCP - Health Registries	\$124,998.00
Regional & Local Servs to support rape prev & edc	\$562,234
DSHS RLH - Public Health Emergency Preparedness	\$211,017.00
CHILDREN AND YOUTH WITH SPECIAL HEALTH CARE NEEDS	\$109,082
Healthy Texas Babies Training contract	\$1,505,361.00
Tobacco cessation counseling program	\$899,149.00
DSHS DCP - Tobacco Prevention Education	\$903,593.00
Dx See Other Subject Description	\$106,979.00
Dx See Other Subject Description	\$129,169.00
Dx See Other Subject Description	\$165,402.00
Dx See Other Subject Description	\$1,617,885.00
Provide Laboratory supplies for DSHS Lab	\$32,695,463
DSHS DCP - Tobacco Prevention Education	\$1,300,000.00
DSHS DCP - HIV/STD Services	\$97,137,760.00
OTVFH - Texas Healthy Adolescent Initiative Clinic-Based Pro	\$200,000
Dx See Other Subject Description	\$1,000,000.00
DSHS DCP - Immunizations	\$4,035,088.00
Community Collaborative projects to provide services to indi	\$5,385,019.00
DSHS DCP - Health Promotion	\$385,711.00

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

Dx See Other Subject Description	\$1,000,000.00
DSHS FCH - Texas Healthy Adolescent	\$400,000.00
DSHS FCH - Texas Healthy Adolescent	\$200,000.00
Dx See Other Subject Description	\$5,581,876.00
Dx See Other Subject Description	\$7,743,634.00
DSHS RLH - Regional TB Directly Observed Therapy	\$104,000.00
Heart Disease and Stroke Program	\$110,000
Dx See Other Subject Description	\$2,492,325.00
Physician Peer & Mortality Reviews and Nursing Peer Reviews	\$638,150
Regional & Local Health Services Inter-Agency Contract - Uni	\$775,000
WOMEN / INFANT / CHILDREN COLONIAS OUTREACH SERVICE	\$200,000
DFCHS - Texas Project Launch Expansion Wellness Promotion/	\$272,742
Outreach targeting populations underutilizing Quit Line serv	\$166,000
Emergency Funding for hospital/EMS with a disruption in serv	\$141,852.27
CSC is recovery-based treatment for early psychosis	\$531,250
CSC is recovery-based treatment for early psychosis	\$531,189
Development of Recovery-Focused Clubhouses in Texas	\$417,807
CSC is recovery-based treatment for early psychosis	\$527,416
CSC is recovery-based treatment for early psychosis	\$531,250
CSC is recovery-based treatment for early psychosis	\$531,250
CSC is recovery-based treatment for early psychosis	\$531,250
CSC is recovery-based treatment for early psychosis	\$531,250
CSC is recovery-based treatment for early psychosis	\$531,250
Community Collaborative projects to provide services to indi	\$4,113,607
Seafood and Aquatic Life Group fish tissue sampling.	\$601,100
DSHS REG - Trauma Care System	\$124,243.00
DSHS DCP - HIV/STD Services	\$278,000.00
DSHS REG - Trauma Care System	\$230,597.00
DSHS REG - Trauma Care System	\$196,882.00
DSHS REG - Trauma Care System	\$122,054.00
DSHS REG - Trauma Care System	\$106,743.00
DSHS REG - Trauma Care System	\$137,458.00
DSHS REG - Trauma Care System	\$289,375.00
DSHS REG - Trauma Care System	\$114,202.00
DSHS REG - Trauma Care System	\$213,122.00
CSC is recovery-based treatment for early psychosis	\$779,167
Interagency Cooperation Contract	\$2,650,677
ICC with Texas Veteran's Commission.	\$1,669,000
SHS - Development or Expansion of a tool to support CSHCN	\$300,000.00
Recovery-Oriented Systems of Care (ROSC) Training/TA	\$554,000
Testing retailer compliance with tobacco age requirements	\$279,134
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$1,713,818.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$6,734,767.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$608,867.00
HHSC WIC - WIC Local Agency	\$351,469.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$554,746.00
HHSC WIC - WIC Local Agency	\$820,534.00

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$189,373.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$7,838,972.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$1,173,521.00
HHSC WIC - WIC Local Agency	\$609,658.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$743,314.00
HHSC WIC - WIC Local Agency	\$450,061.00
HHSC WIC - WIC Local Agency	\$385,311.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$512,202.00
HHSC WIC - WIC Local Agency	\$532,753.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$1,519,772.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$1,967,917.00
HHSC WIC - WIC Local Agency	\$224,914.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$358,014.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$1,024,788.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$847,045.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$5,153,495.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$306,972.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$207,279.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$998,817.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$669,178.00
WIC PROGRAM COST CONTAINMENT STRATEGIES RESEARCH	\$200,000
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$684,551.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$1,219,425.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$132,371.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$11,666,541.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$1,012,631
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$342,779.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$1,719,088.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$997,626.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$769,566.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$1,515,627.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$1,300,014.00
HHSC WIC - WIC Local Agency	\$713,740.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$254,469.00
HHSC WIC - WIC Local Agency	\$444,112.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$5,363,134.00
HHSC WIC - WIC Local Agency	\$651,522.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$400,637.00
CSC is recovery-based treatment for early psychosis	\$779,167
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$749,033.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$2,904,966.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$324,388.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$4,487,923.00
HHSC WIC - WIC Local Agency	\$775,035.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$1,526,509.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$9,014,645.00
HHSC WIC - WIC Local Agency	\$259,992.00

Contracts Exceeding \$100,000 Report - Non-PCS Contracts

DSHS

As of February 28, 2017

WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$358,394.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$6,294,563.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$7,637,723.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY	\$841,565.00
DSHS REG - Emergency Medical Services	\$122,416.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY LACTATION AN	\$15,055,566.00
NSS/WIC LA - WITH MENTORING	\$1,543,420
NSS/WIC-LA- WITH INFANT MORTALITY PREV	\$8,233,300.00
HHSC WIC - WIC Local Agency	\$1,099,513.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY LACTATION CE	\$5,872,618.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY LACTATION CE	\$12,300,469.00
WOMEN / INFANT / CHILDREN? LOCAL AGENCY LACTATION C	\$5,190,976
Microcephaly related to Zika	\$106,292
NSS/WIC-LOCAL AGENCY - INCL COUNTIES PAID AT COST	\$5,421,084.00
NSS/WIC-LOCAL AGENCY - INCL COUNTIES PAID AT COST	\$3,109,448.00
NSS/WIC-LOCAL AGENCY - INCL COUNTIES PAID AT COST	\$366,965.00
NSS/WIC-LOCAL AGENCY - INCL COUNTIES PAID AT COST	\$1,896,137.00
GENETICS CORE SERVICES	\$124,999
Strengthening Immunization Coalition	\$249,991

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

Agency	Classification	Legal Contractor	Contract No
DSHS	Administrative	XEROX CORPORATION	537-08-7777-01046
DSHS	Client Services	MICHAEL E COLLIER MD	537-11-7777-00312
DSHS	Client Services	MICHAEL E OLIVER MD	537-11-7777-00313
DSHS	Client Services	STEVEN ALTHULER	537-11-7777-00319
DSHS	Client Services	THOMAS E WEISSLER	537-11-7777-00321
DSHS	Client Services	JOHN S JONES MD	537-11-7777-00330
DSHS	Client Services	WALLACE-THOMPSON COMPANY	537-11-7777-00461
DSHS	Client Services	EAST TEXAS MEDICAL CENTER	537-11-7777-00531
DSHS	Client Services	EAST TEXAS MEDICAL CENTER JACKSONVILLE	537-11-7777-00533
DSHS	Administrative	CONSILIENCE SOFTWARE INC	537-11-7777-00949
DSHS	Administrative	CATAPULT SYSTEMS INC	537-11-7777-00955
DSHS	Administrative	VERIZON BUSINESS NETWORK SERVICES INC	537-11-7777-00981
DSHS	Administrative	AQUA MASTERS WATER CONDITIONING INC	537-11-7777-01089
DSHS	Administrative	J & D DATA SERVICES	537-11-7777-01108
DSHS	Client Services	TX HEALTH PRESBYTERIAN HOSPITAL KAUFMAN	537-11-7777-01113
DSHS	Client Services	CLINICAL PATHOLOGY LABORATORIES INC	537-12-7777-00080
DSHS	Client Services	STEWARD ET AL	537-12-7777-00214
DSHS	Administrative	TRANSCRIPTIONS UNLIMITED INC	537-12-7777-00243
DSHS	Administrative	CENTRAL TRANSPORTATION SYSTEMS INC	537-12-7777-00337
DSHS	Client Services	BIO-RAD LABORATORIES INC	537-12-7777-00372
DSHS	Administrative	COMMUNICATION SERVICE FOR THE DEAF	537-12-7777-00380
DSHS	Administrative	R E C INDUSTRIES INC	537-12-7777-00418
DSHS	Client Services	GEORGE GURGUIS	537-12-7777-00472
DSHS	Administrative	SCHNEIDER ELECTRIC BUILDINGS AMERICAS IN	537-12-7777-00484
DSHS	Client Services	FRED B WINGATE	537-12-7777-00503
DSHS	Administrative	SUPREME LAUNDRY AND CLEANERS INC	537-12-7777-00522
DSHS	Administrative	AMERICAN CRITICAL ENERGY SYSTEMS	537-12-7777-00622
DSHS	Administrative	CLIFFORD POWER SYSTEMS INC	537-12-7777-00668
DSHS	Administrative	SYSTEM 13 INC	537-12-7777-00757
DSHS	Administrative	PRINTMPRO LTD	537-12-7777-00793
DSHS	Administrative	FERNANDO SANCHEZ	537-12-7777-00907
DSHS	Administrative	UNIFIRST HOLDINGS INC	537-12-7777-00946
DSHS	Administrative	FIRE & BURGLARY SYSTEMS INC	537-12-7777-00990
DSHS	Administrative	PAC SYSTEMS INC	537-12-7777-00991
DSHS	Administrative	AESYNT INC	537-12-7777-01003
DSHS	Client Services	BVA SCIENTIFIC INC	537-13-7777-00015
DSHS	Client Services	TECTON DICKINSON AND COMPANY	537-13-7777-00016
DSHS	Client Services	FUJIREBIO DIAGNOSTICS INC	537-13-7777-00042
DSHS	Client Services	BIOPOOL US INC	537-13-7777-00116
DSHS	Administrative	ALL BUSINESS MACHINES INC	537-13-7777-00118
DSHS	Client Services	BIO-RAD LABORATORIES INC	537-13-7777-00153
DSHS	Administrative	BECKMAN COULTER INC	537-13-7777-00192
DSHS	Client Services	RICHARD VEGLIA DPM PC	537-13-7777-00219
DSHS	Client Services	S W DIAGNOSTIC CENTER PA	537-13-7777-00222
DSHS	Client Services	ALERE NORTH AMERICA INC	537-13-7777-00231
DSHS	Administrative	WALT DAVIS	537-13-7777-00237

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

DSHS	Client Services	ANESTHESIA ASSOCIATES	537-13-7777-00352
DSHS	Client Services	MATTHEW J WAYNER MD	537-13-7777-00376
DSHS	Client Services	SURGICAL ASSOCIATES KERRVILLE	537-13-7777-00388
DSHS	Client Services	DANYA L GREIDER DDS	537-13-7777-00392
DSHS	Client Services	THIRD COAST EMERGENCY PHYSICIANS SID	537-13-7777-00403
DSHS	Client Services	SID PETERSON MEMORIAL HOSPITAL	537-13-7777-00407
DSHS	Administrative	CITY OF RUSK	537-13-7777-00425
DSHS	Administrative	SOUTHWEST X-RAY COMPANY	537-13-7777-00451
DSHS	Client Services	STAR TRANSIT	537-13-7777-00452
DSHS	Administrative	MOUNTAIN GLACIER LLC	537-13-7777-00487
DSHS	Administrative	FIRETROL PROTECTION SYSTEMS INC	537-13-7777-00522
DSHS	Administrative	MICHAEL D VINING	537-13-7777-00548
DSHS	Client Services	MEDELA INC	537-13-7777-00557
DSHS	Administrative	ALLIED WASTE SYSTEMS INC	537-13-7777-00558
DSHS	Client Services	TX HEALTH PRESBYTERIAN HOSPITAL KAUFMAN	537-13-7777-00562
DSHS	Administrative	MASTERWORD SERVICES INC	537-13-7777-00567
DSHS	Administrative	WESTERN STATES FIRE PROTECTION COMPANY	537-13-7777-00603
DSHS	Administrative	Dairy Farmers Of America	537-13-7777-00645
DSHS	Client Services	MANISH R ALIGETI MD	537-13-7777-00679
DSHS	Administrative	KNIGHT SECURITY SYSTEMS LLC	537-13-7777-00702
DSHS	Administrative	B & D INDEX INC	537-13-7777-00719
DSHS	Client Services	ORASURE TECHNOLOGIES INC	537-13-7777-00737
DSHS	Administrative	PUBLIC HEALTH SERVICES BUREAU LLC	537-13-7777-00748
DSHS	Administrative	QUEST DIAGNOSTICS CLINICAL LABS INC	537-13-7777-00751
DSHS	Administrative	CURRIER MCCABE & ASSOCIATES INC	537-13-7777-00752
DSHS	Client Services	GWENDOLYN KINES DDS	537-13-7777-00764
DSHS	Administrative	PLATINUM PRODUCTS HOLDING INC	537-13-7777-00780
DSHS	Administrative	A FRITZ AND ASSOCIATES LLC	537-13-7777-00804
DSHS	Client Services	DEVI WOMENS CENTER PA	537-13-7777-00815
DSHS	Client Services	ST DAVIDS HEALTHCARE PARTNERSHIP LP LLP	537-13-7777-00818
DSHS	Client Services	SAMSON NAIDOO	537-13-7777-00852
DSHS	Administrative	THYSSEN KRUPP ELEVATOR CORPORATION	537-13-7777-00878
DSHS	Client Services	JSA HEALTH LLC	537-13-7777-00891
DSHS	Administrative	MEDIWARE INFORMATION SYSTEMS INC	537-13-7777-00892
DSHS	Client Services	MONTGOMERY A VERONA	537-13-7777-00935
DSHS	Client Services	GARLAND ANESTHESIA CONSULTANTS PA	537-13-7777-00941
DSHS	Administrative	W T COX SUBSCRIPTIONS INC	537-13-7777-00965
DSHS	Administrative	LOBLOLLY CONSULTING LLC	537-13-7777-01007
DSHS	Administrative	HP ENTERPRISE SERVICES LLC	537-13-7777-01011
DSHS	Administrative	SHI GOVERNMENT SOLUTIONS INC	537-13-7777-01013
DSHS	Administrative	GTS TECHNOLOGY SOLUTIONS INC	537-13-7777-01017
DSHS	Administrative	SILLIKER INC	537-13-7777-01020
DSHS	Administrative	HP ENTERPRISE SERVICES LLC	537-13-7777-01039
DSHS	Client Services	TECTON DICKINSON AND COMPANY	537-14-7777-00011
DSHS	Client Services	VWR FUNDING INC	537-14-7777-00040
DSHS	Client Services	SYSMEX AMERICA INC	537-14-7777-00083
DSHS	Administrative	ARKLATEX MECHANICAL SERVICE LLC	537-14-7777-00085

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

DSHS	Client Services	ANGELA L HICKS DAVIS	537-14-7777-00090
DSHS	Client Services	ANN LEE LOCASIO	537-14-7777-00096
DSHS	Client Services	Prescription Services Inc	537-14-7777-00107
DSHS	Client Services	STEPHEN L SELLERS	537-14-7777-00108
DSHS	Client Services	TAYLOR KROLL	537-14-7777-00109
DSHS	Client Services	OMNICARE PHARMACY OF TEXAS 2 LP	537-14-7777-00124
DSHS	Administrative	CUMMINS SOUTHERN PLAINS LLC	537-14-7777-00147
DSHS	Administrative	US BANK NATIONAL ASSOCIATION	537-14-7777-00150
DSHS	Administrative	W K JENNINGS ELECTRIC CO INC	537-14-7777-00154
DSHS	Administrative	INDEPENDENT ENVIRONMENTAL SERVICES INC	537-14-7777-00176
DSHS	Administrative	RICANA LLC	537-14-7777-00214
DSHS	Client Services	CITY OF KERRVILLE	537-14-7777-00231
DSHS	Client Services	DOCTORS HOSPITAL AT RENAISSANCE LTD	537-14-7777-00286
DSHS	Client Services	FISHER SCIENTIFIC COMPANY LLC	537-14-7777-00288
DSHS	Administrative	STERICYCLE INC	537-14-7777-00332
DSHS	Administrative	AMERICAN COLLEGE OF RADIOLOGY	537-14-7777-00415
DSHS	Administrative	MORRIS & DICKSON COMPANY LIMITED	537-14-7777-00425
DSHS	Administrative	AESYNT INC	537-14-7777-00451
DSHS	Administrative	BULLCHASE INC	537-14-7777-00478
DSHS	Administrative	BULLCHASE INC	537-14-7777-00479
DSHS	Client Services	FISHER SCIENTIFIC COMPANY LLC	537-14-7777-00485
DSHS	Client Services	MCKESSON MEDICAL-SURGICAL MINNESOTA SUP	537-14-7777-00490
DSHS	Client Services	VWR FUNDING INC	537-14-7777-00505
DSHS	Client Services	TINA KAVIANI MD	537-14-7777-00509
DSHS	Administrative	BULLCHASE INC	537-14-7777-00520
DSHS	Administrative	PARKWAY DISTRIBUTORS INC	537-14-7777-00536
DSHS	Administrative	TEKSYSTEMS INC	537-14-7777-00538
DSHS	Administrative	BULLCHASE INC	537-14-7777-00551
DSHS	Administrative	TXU ENERGY	537-14-7777-00587
DSHS	Client Services	Kerrville Drug Co Inc	537-14-7777-00603
DSHS	Client Services	SHANNON RENEE MCNUTT	537-14-7777-00606
DSHS	Client Services	FAKHAR IJAZ MD	537-14-7777-00610
DSHS	Client Services	BIOLYTICAL LABORATORIES INC	537-14-7777-00637
DSHS	Administrative	CHEMCAL INC	537-14-7777-00648
DSHS	Administrative	REBECCA MARTINEZ	537-14-7777-00653
DSHS	Administrative	NEOS CONSULTING GROUP LLC	537-14-7777-00665
DSHS	Administrative	AT&T CORP	537-14-7777-00667
DSHS	Administrative	THYSSEN KRUPP ELEVATOR CORPORATION	537-14-7777-00683
DSHS	Administrative	EASTERN BUSINESS FORMS INC	537-14-7777-00687
DSHS	Client Services	MARTIN COUNTY HOSPITAL DISTRICT	537-14-7777-00709
DSHS	Client Services	CLEARWATER RESEARCH INC	537-14-7777-00732
DSHS	Client Services	ANDREA MARZ	537-14-7777-00756
DSHS	Client Services	CHRISTINA M CARNEY	537-14-7777-00758
DSHS	Administrative	TEAM INTEGRATED ENGINEERING INC	537-14-7777-00770
DSHS	Administrative	SHI GOVERNMENT SOLUTIONS INC	537-14-7777-00784
DSHS	Administrative	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	537-14-7777-00789
DSHS	Administrative	MAXIMUS CONSULTING SERVICES INC	537-14-7777-00805

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

DSHS	Administrative	FERNANDO SANCHEZ	537-14-7777-00811
DSHS	Client Services	SOLISYSTEMS CORPORATION	537-14-7777-00847
DSHS	Administrative	STERIS CORPORATION	537-14-7777-00848
DSHS	Administrative	GTS TECHNOLOGY SOLUTIONS INC	537-14-7777-00859
DSHS	Administrative	BULLCHASE INC	537-14-7777-00861
DSHS	Client Services	DAVID HOAG	537-14-7777-00862
DSHS	Client Services	ANGELINA A RIVERO MD PA	537-14-7777-00867
DSHS	Client Services	MARIO A ECHAVARRIA MD	537-14-7777-00888
DSHS	Administrative	CPS HUMAN RESOURCE SERVICES	537-14-7777-00953
DSHS	Administrative	EPI SERVER INC	537-14-7777-00964
DSHS	Administrative	THE REMI GROUP	537-14-7777-00976
DSHS	Administrative	GTS TECHNOLOGY SOLUTIONS INC	537-14-7777-01023
DSHS	Administrative	ARMKO INDUSTRIES	537-14-7777-01031
DSHS	Administrative	ARNOLD & ASSOCIATES INC	537-14-7777-01032
DSHS	Administrative	WISS JANNEY ELSTNER ASSOCIATES INC	537-14-7777-01034
DSHS	Administrative	FRIBERG ASSOCIATES INC	537-14-7777-01037
DSHS	Administrative	O'CONNELL ROBERTSON AND ASSOC	537-14-7777-01040
DSHS	Administrative	CHESNEY MORALES PARTNERS INC	537-14-7777-01046
DSHS	Administrative	ENPROTEC INC/HIBBS AND TODD INC	537-14-7777-01048
DSHS	Administrative	NELSON+MORGAN, ARCHITECTS, INC.	537-14-7777-01051
DSHS	Administrative	SECORD & LEBOW ARCHITECTS INC	537-14-7777-01055
DSHS	Administrative	US WATER SERVICES INC	537-14-7777-01060
DSHS	Client Services	VWR FUNDING INC	537-15-7777-00016
DSHS	Administrative	AT&T CORP	537-15-7777-00034
DSHS	Client Services	CLINICAL PATHOLOGY LABORATORIES INC	537-15-7777-00065
DSHS	Client Services	MCKESSON MEDICAL-SURGICAL MINNESOTA SUP	537-15-7777-00072
DSHS	Client Services	WAYNE M PARKS DDS	537-15-7777-00101
DSHS	Administrative	Labatt Food Service	537-15-7777-00155
DSHS	Client Services	JUMAH T ABSY	537-15-7777-00166
DSHS	Client Services	MIGUEL ONETO MD PA	537-15-7777-00179
DSHS	Client Services	KEY SCIENTIFIC PRODUCTS INCORPORATED	537-15-7777-00216
DSHS	Administrative	ANN SULLIVAN	537-15-7777-00232
DSHS	Administrative	UNIVERSITY OF TEXAS HEALTH CENTER TYLER	537-15-7777-00299
DSHS	Administrative	CENVEO CORPORATION	537-15-7777-00310
DSHS	Administrative	KENTECH INC	537-15-7777-00335
DSHS	Administrative	TEXANS CARE FOR CHILDREN INC	537-15-7777-00353
DSHS	Client Services	QUADMED INC	537-15-7777-00402
DSHS	Client Services	CARDINAL HEALTH 109 INC	537-15-7777-00409
DSHS	Administrative	CENTRAL TEXAS REFUSE INC	537-15-7777-00410
DSHS	Client Services	CARDINAL HEALTH 101 INC	537-15-7777-00459
DSHS	Administrative	VERIZON BUSINESS NETWORK SERVICES INC	537-15-7777-00495
DSHS	Administrative	TXU ENERGY	537-15-7777-00517
DSHS	Client Services	ECOLAB INC	537-15-7777-00549
DSHS	Administrative	FIRETROL PROTECTION SYSTEMS INC	537-15-7777-00562
DSHS	Client Services	BECTON DICKINSON AND COMPANY	537-15-7777-00565
DSHS	Administrative	VIDEO SERVICES GROUP INC	537-15-7777-00617
DSHS	Administrative	BIG HIT PRODUCTIONS, INC	537-15-7777-00624

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

DSHS	Client Services	WILBARGER GENERAL HOSPITAL	537-15-7777-00642
DSHS	Client Services	AUTO-CHLOR SERVICES LLC	537-15-7777-00645
DSHS	Administrative	OPTIMIZATION ZORN CORPORATION	537-15-7777-00651
DSHS	Administrative	DARRELL EDWARDS	537-15-7777-00659
DSHS	Administrative	CAREFUSION SOLUTIONS LLC	537-15-7777-00705
DSHS	Client Services	CAREFUSION SOLUTIONS LLC	537-15-7777-00706
DSHS	Client Services	CAREFUSION SOLUTIONS LLC	537-15-7777-00707
DSHS	Client Services	CAREFUSION SOLUTIONS LLC	537-15-7777-00708
DSHS	Client Services	CAREFUSION SOLUTIONS LLC	537-15-7777-00709
DSHS	Administrative	KPMG LLP	537-15-7777-00758
DSHS	Administrative	INSIGHT PUBLIC SECTOR INC	537-15-7777-00760
DSHS	Administrative	FEDERAL EXPRESS CORPORATION	537-15-7777-00767
DSHS	Administrative	LSDP LLC	537-15-7777-00770
DSHS	Administrative	BLACKMON MOORING OF TEXAS INC	537-15-7777-00816
DSHS	Client Services	NORTH CENTRAL TEXAS SERVICES	537-15-7777-00854
DSHS	Client Services	VERNON ISD	537-15-7777-00878
DSHS	Administrative	PHLEBOTOMY SERVICES	537-15-7777-00888
DSHS	Administrative	FLEISHMAN-HILLARD INC	537-15-7777-00925
DSHS	Administrative	SHERRY MATTHEWS INC	537-15-7777-00932
DSHS	Administrative	TUERFF-DAVIS ENVIROMEDIA INC	537-15-7777-00934
DSHS	Administrative	SOLUTRAN INC	537-15-7777-00941
DSHS	Administrative	UBER OPERATIONS LLC	537-15-7777-00986
DSHS	Client Services	VEXCEL CORPORATION	537-15-7777-01022
DSHS	Administrative	HENRY J KAISER FAMILY FOUNDATION	537-15-7777-01025
DSHS	Client Services	DAVID LEE SAVILLE	537-15-7777-01027
DSHS	Client Services	HARLINGEN MEDICAL CENTER LP	537-15-7777-01055
DSHS	Administrative	SHI GOVERNMENT SOLUTIONS INC	537-15-7777-01078
DSHS	Client Services	TAMEKA NICOLE LEWIS	537-15-7777-01089
DSHS	Administrative	PCMG INC	537-15-7777-01115
DSHS	Client Services	U S SOAP LLC	537-15-7777-01186
DSHS	Administrative	K SUZANNE BARBER	537-16-0157-00001
DSHS	Administrative	HEALTH AND HUMAN SERVICES COMMISSION	537-16-0160-00001
DSHS	Client Services	LUBBOCK REGIONAL MHMR CENTER	537-16-0509-00001
DSHS	Client Services	SOUTH TEXAS DEVELOPMENT COUNCIL	537-16-0510-00001
DSHS	Client Services	E I DU PONT DE NEMOURS AND COMPANY	537-16-7777-00074
DSHS	Client Services	DYNAMIC AVIATION GROUP INC	537-16-7777-00086
DSHS	Client Services	PRODUCTS UNLIMITED INC	537-16-7777-00089
DSHS	Client Services	CEPHEID	537-16-7777-00177
DSHS	Client Services	ASI ARLINGTON SCIENTIFIC INC	537-16-7777-00207
DSHS	Administrative	NEOS CONSULTING GROUP LLC	537-16-7777-00288
DSHS	Administrative	DELL MARKETING L P	537-16-7777-00363
DSHS	Client Services	OVIDIU DULGERU MDP	537-16-7777-00371
DSHS	Client Services	VHS HARLINGEN HOSPITAL COMPANY LLC	537-16-7777-00379
DSHS	Client Services	BIOMERIEUX INC	537-16-7777-00401
DSHS	Administrative	3M ELECTRONIC MONITORING INC	537-16-7777-00412
DSHS	Administrative	CENTRAL TRANSPORTATION SYSTEMS INC	537-16-7777-00417
DSHS	Client Services	DANYA L GREIDER DDS	537-16-7777-00419

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

DSHS	Client Services	VHS SAN ANTONIO PARTNERS LLC	537-16-7777-00443
DSHS	Client Services	VALLEY BAPTIST LAB SERVICES LLC	537-16-7777-00446
DSHS	Client Services	GREGORY PAUL MD PA	537-16-7777-00466
DSHS	Client Services	Prescription Services Inc	537-16-7777-00477
DSHS	Client Services	SOUTHWEST GENERAL HOSPITAL LP	537-16-7777-00480
DSHS	Client Services	THMED LLC	537-16-7777-00481
DSHS	Client Services	TIBOR TOTH	537-16-7777-00482
DSHS	Administrative	LANGUAGE LINE SERVICES INC	537-16-7777-00490
DSHS	Client Services	LOCUM TENENS COM	537-16-7777-00491
DSHS	Client Services	SUMMUS INDUSTRIES INC	537-16-7777-00498
DSHS	Client Services	THMED LLC	537-16-7777-00500
DSHS	Administrative	CITY OF HOUSTON	537-16-7777-00502
DSHS	Administrative	CITY OF SAN ANTONIO	537-16-7777-00503
DSHS	Client Services	CRITICAL HEALTH CONNECTION INC	537-16-7777-00505
DSHS	Client Services	HOME INTENSIVE CARE PHARMACY INC	537-16-7777-00509
DSHS	Administrative	NORTHEAST TEXAS PUBLIC HEALTH DISTRICT	537-16-7777-00514
DSHS	Administrative	TARRANT COUNTY	537-16-7777-00518
DSHS	Administrative	BIOMEDICAL WASTE SOLUTIONS LLC	537-16-7777-00526
DSHS	Client Services	CRITICAL HEALTH CONNECTION INC	537-16-7777-00534
DSHS	Client Services	LOCUM TENENS COM	537-16-7777-00544
DSHS	Client Services	LOCUM TENENS COM	537-16-7777-00545
DSHS	Client Services	MAXIM HEALTHCARE SERVICES INC	537-16-7777-00547
DSHS	Client Services	MAXIM HEALTHCARE SERVICES INC	537-16-7777-00549
DSHS	Client Services	STAFF CARE INC	537-16-7777-00560
DSHS	Client Services	STAFF CARE INC	537-16-7777-00561
DSHS	Client Services	THMED LLC	537-16-7777-00565
DSHS	Client Services	THMED LLC	537-16-7777-00566
DSHS	Client Services	GEN-PROBE SALES & SERVICE INC	537-16-7777-00569
DSHS	Client Services	GUARDIAN HEALTHCARE PROVIDERS, INC.	537-16-7777-00572
DSHS	Client Services	MANUEL R CARRASCO	537-16-7777-00575
DSHS	Client Services	STAFF CARE INC	537-16-7777-00583
DSHS	Client Services	SHC SERVICES INC	537-16-7777-00584
DSHS	Client Services	SHC SERVICES INC	537-16-7777-00585
DSHS	Client Services	THERAPY STAFF LLC	537-16-7777-00587
DSHS	Client Services	THMED LLC	537-16-7777-00589
DSHS	Client Services	WESTERN TRAIL EMERGENCY PHYSICIANS	537-16-7777-00594
DSHS	Client Services	CONSILIUM STAFFING LLC	537-16-7777-00600
DSHS	Client Services	WHITAKER MEDICAL LLC	537-16-7777-00617
DSHS	Client Services	STAFF CARE INC	537-16-7777-00620
DSHS	Administrative	BUSINESS INK CO	537-16-7777-00630
DSHS	Client Services	AMN HEALTHCARE INC	537-16-7777-00642
DSHS	Client Services	LOCUM TENENS COM	537-16-7777-00649
DSHS	Client Services	JAMES AVERY RUSH IV MD PA	537-16-7777-00652
DSHS	Client Services	SHC SERVICES INC	537-16-7777-00697
DSHS	Client Services	A BEST INTERNATIONAL PLACEMENT SERVICES	537-16-7777-00700
DSHS	Administrative	BECKMAN COULTER INC	537-16-7777-00768
DSHS	Client Services	ADVANCE D TEMPORARIES INC	537-16-7777-00793

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

DSHS	Administrative	RTS FINANCIAL INC	537-16-7777-00802
DSHS	Client Services	ADVANCE D TEMPORARIES INC	537-16-7777-00807
DSHS	Administrative	SWIFT SOLUTIONS EVENTS LLC	537-16-7777-00830
DSHS	Client Services	STAFF CARE INC	537-16-7777-00897
DSHS	Administrative	XEROX CORPORATION	537-16-7777-00898
DSHS	Client Services	WHITAKER MEDICAL LLC	537-16-7777-00921
DSHS	Client Services	LOCUM TENENS COM	537-16-7777-00953
DSHS	Administrative	THE BRANDT COMPANIES LLC	537-16-7777-00961
DSHS	Administrative	BANKNOTE CORPORATION OF AMERICA INC	537-16-7777-00965
DSHS	Client Services	CONSILIUM STAFFING LLC	537-16-7777-00972
DSHS	Administrative	TEKSYSTEMS INC	537-16-7777-00981
DSHS	Administrative	CSI LEASING INC	537-16-7777-00989
DSHS	Administrative	JOHNSON CONTROLS INC	537-16-7777-00990
DSHS	Client Services	TIMOTHY J NYBERG PHD	537-16-7777-01014
DSHS	Client Services	GUARDIAN HEALTHCARE PROVIDERS, INC.	537-16-7777-01025
DSHS	Client Services	MAXIM HEALTHCARE SERVICES INC	537-16-7777-01028
DSHS	Client Services	CONSILIUM STAFFING LLC	537-16-7777-01041
DSHS	Client Services	JACKSON & COKER LOCUM TENENS, LLC	537-16-7777-01092
DSHS	Administrative	PARTNERS REMODELING RESTORATION AND WAT	537-16-7777-01122
DSHS	Client Services	JACKSON & COKER LOCUM TENENS, LLC	537-16-7777-01138
DSHS	Client Services	WORLDWIDE TRAVEL STAFFING LIMITED	537-16-7777-01144
DSHS	Client Services	LAREDO REGIONAL MEDICAL CENTER LP	537-16-7777-01148
DSHS	Administrative	ANGELOU ECONOMIC ADVISORS INC	537-16-7777-01205
DSHS	Administrative	SHI GOVERNMENT SOLUTIONS INC	537-16-7777-01210
DSHS	Client Services	TEXAS A&M UNIV COMMERCE	537-16-7777-01229
DSHS	Client Services	JACKSON & COKER LOCUM TENENS, LLC	537-16-7777-01240
DSHS	Client Services	UNIVERSITY MEDICAL CENTER	537-16-7777-01246
DSHS	Client Services	TEXAS AGRILIFE RESEARCH	537-16-7777-01252
DSHS	Client Services	HEART OF TEXAS COMMUNITY HEALTH CNTR INC	537-16-7777-01261
DSHS	Client Services	TABB TEXTILE CO INC	537-16-7777-01298
DSHS	Client Services	Labatt Food Service	537-16-7777-01310
DSHS	Client Services	SYSCO USA I INC	537-16-7777-01324
DSHS	Client Services	SYSCO USA I INC	537-16-7777-01325
DSHS	Administrative	INNOVATION EVENT MANAGEMENT LP	537-16-7777-01342
DSHS	Client Services	MIDLAND COUNTY HOSPITAL DISTRICT	537-16-7777-01351
DSHS	Client Services	MELISSA ANN ALLEN	537-16-7777-01389
DSHS	Administrative	SET SOLUTIONS INC	537-16-7777-01395
DSHS	Administrative	SET SOLUTIONS INC	537-16-7777-01400
DSHS	Client Services	MERCK SHARP & DOHME CORP	537-16-7777-01431
DSHS	Client Services	Pfizer Inc	537-16-7777-01434
DSHS	Client Services	SANOFI PASTEUR INC	537-16-7777-01436
DSHS	Client Services	SMITHKLINE BEECHAM CORPORATION	537-16-7777-01437
DSHS	Administrative	GENESIS SYSTEMS INC	537-16-7777-01457
DSHS	Client Services	GUARDIAN HEALTHCARE PROVIDERS, INC.	537-16-7777-01545
DSHS	Administrative	SIMULATIONDECK LLC	537-16-7777-01553
DSHS	Administrative	GTS TECHNOLOGY SOLUTIONS INC	537-16-7777-01585
DSHS	Administrative	GENESIS SYSTEMS INC	537-16-7777-01595

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

DSHS	Administrative	THE QUEENSSTONE GROUP LLC	537-16-7777-01606
DSHS	Administrative	LAWRENCE A ZAMORA	537-16-7777-01610
DSHS	Client Services	ADVANCE D TEMPORARIES INC	537-16-7777-01640
DSHS	Administrative	GENESIS SYSTEMS INC	537-16-7777-01641
DSHS	Administrative	MEDWED ENTERPRISES INC	537-16-7777-01680
DSHS	Administrative	SET SOLUTIONS INC	537-16-7777-01734
DSHS	Administrative	E-INNOVATIVE SERVICES GROUP LLC	537-16-7777-01754
DSHS	Administrative	FEDERAL EXPRESS CORPORATION	537-16-7777-01811
DSHS	Administrative	SHI GOVERNMENT SOLUTIONS INC	537-16-7777-01859
DSHS	Administrative	GENESIS SYSTEMS INC	537-16-7777-01870
DSHS	Administrative	SHI GOVERNMENT SOLUTIONS INC	537-16-7777-01888
DSHS	Administrative	CLARKE ENVIRONMENTAL MOSQUITO MANAGEM	537-16-7777-01890
DSHS	Client Services	OFFICE OF THE ATTORNEY GENERAL	537-17-0136-00001
DSHS	Client Services	BCFS HEALTH AND HUMAN SERVICES	537-17-0146-00001
DSHS	Client Services	MHP INC PROMOVIENDO VIDAS SALUDABLES	537-17-0146-00002
DSHS	Client Services	THE QUAD CO COUNCIL ON ALCOHOL & DRUG A	537-17-0146-00003
DSHS	Client Services	CHAMBERS COUNTY PUBLIC HOSPITAL DISTRICT	537-17-0192-00001
DSHS	Client Services	UT HEALTH CENTER AT TYLER	537-17-0193-00001
DSHS	Client Services	FISHER SCIENTIFIC COMPANY LLC	537-17-7777-00013
DSHS	Client Services	VWR FUNDING INC	537-17-7777-00034
DSHS	Administrative	DYNEX TECHNOLOGIES INC	537-17-7777-00049
DSHS	Client Services	CARDINAL HEALTH	537-17-7777-00088
DSHS	Client Services	JACKSON & COKER LOCUM TENENS, LLC	537-17-7777-00092
DSHS	Client Services	TEMPORARY VENDOR ID	537-17-7777-00113
DSHS	Administrative	GETINGE USA INC	537-17-7777-00117
DSHS	Client Services	QIAGEN INC	537-17-7777-00118
DSHS	Administrative	PERKINELMER HEALTH SCIENCES INC	537-17-7777-00120
DSHS	Client Services	SMITHKLINE BEECHAM CORPORATION	537-17-7777-00123
DSHS	Client Services	MEDLINE INDUSTRIES HOLDINGS LP	537-17-7777-00155
DSHS	Administrative	KMQ ENTERPRISES INC	537-17-7777-00171
DSHS	Administrative	IMAGE API INC	537-17-7777-00199
DSHS	Administrative	LIFE TECHNOLOGIES CORP	537-17-7777-00219
DSHS	Client Services	BEXAR COUNTY HOSPITAL DISTRICT	537-17-7777-00223
DSHS	Client Services	VHS SAN ANTONIO PARTNERS LLC	537-17-7777-00232
DSHS	Administrative	UNIVERSITY OF MASSACHUSETTS MED SCHOOL	537-17-7777-00242
DSHS	Administrative	GERSTEL INC	537-17-7777-00245
DSHS	Administrative	HARDIN & ASSOCIATES CONSULTING LLC	537-17-7777-00287
DSHS	Client Services	LAREDO TEXAS HOSPITAL COMPANY LP	537-17-7777-00293
DSHS	Client Services	JACKSON & COKER LOCUM TENENS, LLC	537-17-7777-00333
DSHS	Administrative	TRUMAN ARNOLD COMPANY	537-17-7777-00362
DSHS	Administrative	LONE STAR HOLDINGS LLC	537-17-7777-00368
DSHS	Administrative	PCMG INC	537-17-7777-00373
DSHS	Administrative	TRUMAN ARNOLD COMPANY	537-17-7777-00384
DSHS	Administrative	TRUMAN ARNOLD COMPANY	537-17-7777-00386
DSHS	Administrative	HITACHI HIGH TECHNOLOGIES AMERICA, INC	537-17-7777-00418
DSHS	Administrative	TIBH INDUSTRIES INC	537-17-7777-00427
DSHS	Administrative	TIBH INDUSTRIES INC	537-17-7777-00432

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

DSHS	Client Services	BIG SPRING HOSPITAL CORPORATION	537-17-7777-00440
DSHS	Client Services	FLOWERS BAKING CO OF TYLER LLC	537-17-7777-00464
DSHS	Client Services	HILL COUNTRY DAIRIES INC	537-17-7777-00468
DSHS	Administrative	INSIGHT PUBLIC SECTOR INC	537-17-7777-00469
DSHS	Administrative	INSIGHT PUBLIC SECTOR INC	537-17-7777-00470
DSHS	Administrative	INSIGHT PUBLIC SECTOR INC	537-17-7777-00471
DSHS	Administrative	INSIGHT PUBLIC SECTOR INC	537-17-7777-00472
DSHS	Administrative	INSIGHT PUBLIC SECTOR INC	537-17-7777-00473
DSHS	Administrative	LONE STAR HOLDINGS LLC	537-17-7777-00475
DSHS	Client Services	UT MEDICINE SAN ANTONIO	537-17-7777-00478
DSHS	Administrative	EMSYSTEM LLC	537-17-7777-00484
DSHS	Administrative	TIBH INDUSTRIES INC	537-17-7777-00496
DSHS	Administrative	TIBH INDUSTRIES INC	537-17-7777-00497
DSHS	Client Services	BEXAR COUNTY HOSPITAL DISTRICT	537-17-7777-00508
DSHS	Client Services	BIMBO BAKERIES USA INC	537-17-7777-00509
DSHS	Client Services	BIO-RAD LABORATORIES INC	537-17-7777-00510
DSHS	Administrative	LABWARE INC	537-17-7777-00521
DSHS	Client Services	SOUTHERN FOODS GROUP LP	537-17-7777-00531
DSHS	Administrative	LONE STAR HOLDINGS LLC	537-17-7777-00549
DSHS	Administrative	NETSYNC NETWORK SOLUTIONS INC	537-17-7777-00551
DSHS	Client Services	OXFORD IMMUNOTEC INC	537-17-7777-00552
DSHS	Client Services	TRACY ESTRIDGE	537-17-7777-00558
DSHS	Administrative	FEDERAL EXPRESS CORPORATION	537-17-7777-00566
DSHS	Client Services	LAREDO SPECIALTY HOSPITAL LP	537-17-7777-00568
DSHS	Administrative	TIBH INDUSTRIES INC	537-17-7777-00577
DSHS	Client Services	TTUHSC	537-17-7777-00579
DSHS	Client Services	UNIVERSITY MEDICAL CENTER	537-17-7777-00581
DSHS	Client Services	UNIVERSITY OF TEXAS HEALTH CENTER TYLER	537-17-7777-00582
DSHS	Client Services	TTUHSC	537-17-7777-00600
DSHS	Administrative	TIBH INDUSTRIES INC	537-17-7777-00609
DSHS	Client Services	ECJ SERVICES LLC	537-17-7777-00612
DSHS	Administrative	BECKMAN COULTER INC	537-17-7777-00621
DSHS	Administrative	BUTLER AMERICA	537-17-7777-00622
DSHS	Administrative	INSIGHT PUBLIC SECTOR INC	537-17-7777-00625
DSHS	Administrative	LOBLOLLY CONSULTING LLC	537-17-7777-00626
DSHS	Administrative	NETSMART TECHNOLOGIES INC	537-17-7777-00656
DSHS	Administrative	APEX SYSTEMS INC	537-17-7777-00661
DSHS	Administrative	APEX SYSTEMS INC	537-17-7777-00662
DSHS	Administrative	PERIPHERAL VASCULAR ASSOC PA	537-17-7777-00664
DSHS	Administrative	APEX SYSTEMS INC	537-17-7777-00667
DSHS	Administrative	APEX SYSTEMS INC	537-17-7777-00668
DSHS	Administrative	APEX SYSTEMS INC	537-17-7777-00669
DSHS	Administrative	APEX SYSTEMS INC	537-17-7777-00670
DSHS	Administrative	GTS TECHNOLOGY SOLUTIONS INC	537-17-7777-00671
DSHS	Administrative	GTS TECHNOLOGY SOLUTIONS INC	537-17-7777-00672
DSHS	Administrative	GTS TECHNOLOGY SOLUTIONS INC	537-17-7777-00673
DSHS	Administrative	GTS TECHNOLOGY SOLUTIONS INC	537-17-7777-00674

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

DSHS	Administrative	GTS TECHNOLOGY SOLUTIONS INC	537-17-7777-00676
DSHS	Administrative	GTS TECHNOLOGY SOLUTIONS INC	537-17-7777-00677
DSHS	Administrative	GTS TECHNOLOGY SOLUTIONS INC	537-17-7777-00678
DSHS	Administrative	GTS TECHNOLOGY SOLUTIONS INC	537-17-7777-00679
DSHS	Administrative	GTS TECHNOLOGY SOLUTIONS INC	537-17-7777-00680
DSHS	Administrative	XEROX CORPORATION	537-17-7777-00686
DSHS	Administrative	XEROX CORPORATION	537-17-7777-00697
DSHS	Administrative	XEROX CORPORATION	537-17-7777-00699
DSHS	Administrative	XEROX CORPORATION	537-17-7777-00706
DSHS	Administrative	COOPER CONSULTING COMPANY	537-17-7777-00709
DSHS	Client Services	A-LINE STAFFING SOLUTIONS LLC	537-17-7777-00719
DSHS	Administrative	C&T INFORMATION TECHNOLOGY CONSULTI	537-17-7777-00721
DSHS	Administrative	E-CONSULTING, INC.	537-17-7777-00725
DSHS	Administrative	LONE STAR HOLDINGS LLC	537-17-7777-00730
DSHS	Administrative	NARDA J FISHER	537-17-7777-00732
DSHS	Administrative	NEOS CONSULTING GROUP LLC	537-17-7777-00733
DSHS	Administrative	SISTEMA TECHNOLOGIES INC	537-17-7777-00736
DSHS	Administrative	TRUMAN ARNOLD COMPANY	537-17-7777-00751
DSHS	Administrative	NEOS CONSULTING GROUP LLC	537-17-7777-00767
DSHS	Administrative	TEKSYSTEMS INC	537-17-7777-00769
DSHS	Administrative	LOBLOLLY CONSULTING LLC	537-17-7777-00770
DSHS	Administrative	LOBLOLLY CONSULTING LLC	537-17-7777-00771
DSHS	Administrative	LOBLOLLY CONSULTING LLC	537-17-7777-00772
DSHS	Administrative	LOBLOLLY CONSULTING LLC	537-17-7777-00773
DSHS	Administrative	LOBLOLLY CONSULTING LLC	537-17-7777-00774
DSHS	Administrative	XEROX CORPORATION	537-17-7777-00776
DSHS	Administrative	LOBLOLLY CONSULTING LLC	537-17-7777-00777
DSHS	Administrative	HITACHI HIGH TECHNOLOGIES AMERICA INC	537-17-7777-00786
DSHS	Administrative	XEROX CORPORATION	537-17-7777-00792
DSHS	Administrative	XEROX CORPORATION	537-17-7777-00793
DSHS	Administrative	TEKSYSTEMS INC	537-17-7777-00795
DSHS	Administrative	APEX SYSTEMS INC	537-17-7777-00804
DSHS	Client Services	Labatt Food Service	537-17-7777-00807
DSHS	Administrative	CITY OF RUSK	537-17-7777-00819
DSHS	Administrative	GTS TECHNOLOGY SOLUTIONS INC	537-17-7777-00842
DSHS	Administrative	XEROX CORPORATION	537-17-7777-00845
DSHS	Administrative	NARDA J FISHER	537-17-7777-00846
DSHS	Administrative	APEX SYSTEMS INC	537-17-7777-00850
DSHS	Administrative	APEX SYSTEMS INC	537-17-7777-00855
DSHS	Administrative	NARDA J FISHER	537-17-7777-00868
DSHS	Administrative	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	537-17-7777-00869
DSHS	Administrative	NARDA J FISHER	537-17-7777-00874
DSHS	Administrative	NARDA J FISHER	537-17-7777-00875
DSHS	Administrative	NARDA J FISHER	537-17-7777-00876
DSHS	Administrative	NARDA J FISHER	537-17-7777-00877
DSHS	Administrative	NARDA J FISHER	537-17-7777-00878
DSHS	Administrative	NARDA J FISHER	537-17-7777-00879

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

DSHS	Administrative	NATIONAL HUMAN RESOURCE GROUP INC	537-17-7777-00883
DSHS	Administrative	NATIONAL HUMAN RESOURCE GROUP INC	537-17-7777-00884
DSHS	Administrative	NEOS CONSULTING GROUP LLC	537-17-7777-00890
DSHS	Administrative	NEOS CONSULTING GROUP LLC	537-17-7777-00891
DSHS	Administrative	GTS TECHNOLOGY SOLUTIONS INC	537-17-7777-00908
DSHS	Administrative	SOURCEMATCH INC	537-17-7777-00911
DSHS	Administrative	TEKSYSTEMS INC	537-17-7777-00916
DSHS	Administrative	TEKSYSTEMS INC	537-17-7777-00917
DSHS	Administrative	BIO-RAD LABORATORIES INC	537-17-7777-00931
DSHS	Administrative	DYNAMIC COMPUTING SERVICES CORPORAT	537-17-7777-00956
DSHS	Administrative	TIBH INDUSTRIES INC	537-17-7777-00996
DSHS	Administrative	ICF MACRO INC	537-17-7777-00999
DSHS	Administrative	LYDICK-HOOKS ROOFING CO OF LUBBOCK INC	537-17-7777-01025
DSHS	Administrative	TEKSYSTEMS INC	537-17-7777-01055
DSHS	Administrative	EVENFLO COMPANY INC	537-17-7777-01060
DSHS	Administrative	TDINDUSTRIES INC	537-17-7777-01128
DSHS	Administrative	GTS TECHNOLOGY SOLUTIONS INC	537-17-7777-01150
DSHS	Administrative	THE FEMAP FOUNDATION	537-17-7777-01185
DSHS	Administrative	TIBH INDUSTRIES INC	537-17-7777-01205
DSHS	Administrative	NATIONAL WIC ASSOCIATION (WIC) PUBLICATI	537-17-7777-01214
DSHS	Administrative	TIBH INDUSTRIES INC	537-17-7777-01222
DSHS	Client Services	UNIVERSITY OF TEXAS AT AUSTIN	537-17-7777-01227
DSHS	Client Services	TEXAS COMMISSION ON ENVIRONMENTAL QUALI	582-16-60127

End of Table

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

Other Contract No	Subject	Total Contract Value
5370356907	MDO DEVICES	\$1,648,001
53700-1-0000082691	Radiology services	\$194,850
53700-1-0000079644	Neurology services - SASH	\$287,000
53700-1-0000082001	Radiology services	\$173,100
5370004210	Optometrist services - SASH	\$415,000
53700-1-0000082004	Radiology services	\$129,900
53700-1-0000078969	Mortuary/Funeral services	\$112,000
53700-1-0000078961	Inpatient & Outpatient svcs	\$7,000,000
53700-1-0000078957	Inpatient/outpatient services	\$26,000,000
53700-10-73338A	Software Support Services	\$12,669,630
53700-1-0000089643	WIC DBITS	\$2,244,227
537-11-63323	Telecomm Managed Services	\$10,096,830
53700-1-0000089394	Water Softner Services	\$575,000
53700-1-0000093838	Infant Feeding Practice Survey	\$109,091
53700-1-0000090916	Stat Lab services - TSH	\$115,425
53700-2-0000094042	Lab testing services - RSH	\$172,835
53700-2-0000092472	Pathology Labs - ASH	\$288,000
53700-2-0000092533	Medical Transcription Svc	\$121,600
52900-E12-00032M1	MOVING SERVICE - ALL REGIONS	\$147,983
53700-2-0000093139	D-10 w/Rack Reloader	\$167,734
5382001355	DARS Interpreter Contract	\$101,540
539-1-E11-00030A-M2	PLUMBING SERVICES- SSLC/HOSP	\$480,000
53700-2-0000098097	Psychiatrist svcs-TSH	\$255,000
53700-2-0000092414	HVAC Service for Terrell	\$307,710
53700-2-0000098173	Physical Therapy Svcs-RSH	\$255,000
537-2-0000093377	Laundry & Linen Service EPPC	\$956,700
53700-2-0000093453	Generator Maintenance & Repair	\$586,000
53700-2-0000092438	Emergency Generator Services	\$180,000
537-11-80641-00001	Hospital Data Collection Svc	\$6,505,232
53700-2-0000099850	Document Distribution	\$404,753
53700-2-0000105622	SASH Glass Repair	\$558,000
537-0000091764A	Lab coats, smocks, etc	\$168,088
53700-3-0000107185	KSH Fire Alarm Sys Qrtrly Insp	\$144,588
53700-3-0000109028	SASH Monitor/Inspec Fire Alarm	\$245,616
53700-4-0000121460	MainFees-RobotRX SASH	\$389,384
53700-3-0000105748	Blanket Contract	\$272,278
53700-3-0000105757	Blanket contract	\$257,100
53700-3-0000105895	Serodia TPPA Kits	\$287,693
53700-3-0000107747	FY17 Blanket for TB/HIV/STD	\$250,000
53700-3-0000107757	LAB AGILENT MAINTENANCE/REPAIR	\$644,099
53700-13-0000107126	FY17 BLANKET	\$147,080
53700-3-0000106904	Rental Reagent contract	\$2,660,155
53700-3-0000109273	Podiatrist services-SASH	\$100,000
53700-3-0000109299	Diagnostic/radiology svcs-SASH	\$200,000
53700-3-0000107720	FY17 HIV SUPPLIES	\$175,000
53700-13-107480	Design Career Program	\$187,200

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

53700-3-0000108140	Consumer Service Contract	\$280,000
53700-3-0000109339	Consumer Service Contract	\$240,000
53700-3-0000108630	Consumer Service Contract	\$140,000
53700-3-0000109683	Consumer Service Contract	\$388,000
53700-3-0000111186	Consumer Service Contract	\$100,000
53700-3-0000108516	Consumer Service Contract	\$4,300,000
53700-3-0000110218	ICC FOR SEWER/GARBAGE RUSK	\$920,000
53700-3-0000111167	Radiology Maintenance	\$120,000
53700-3-0000108339	On-Campus transp svcs-TSH	\$185,328
53700-3-0000107875	Water Services	\$105,050
53700-3-0000106043	Fire Alarm and Sprinkler Maint	\$450,000
	5370004443 MAINT/SERVICE FOR VENT-A-HOODS	\$304,250
53700-2-0000101045B	Breast Pump & Accessories	\$7,136,260
53700-3-0000107916	Packer/Open-Top Rental	\$167,946
53700-3-0000112221	Hospital medical services-TSH	\$1,750,000
529-E12-00036A	Language Services	\$152,298
53700-3-0000110465	BSSH Fire Alarm/Sprink Inspect	\$370,867
53700-3-0000109017	Milk Analysis Sulphur Springs	\$172,755
53700-3-0000115141	F3K Psychiatric services - TSH	\$250,000
537-3-113886 DIR-SDD-	SecurePlan24 Administration Po	\$327,790
53700-3-0000116066	Print Shop Services	\$409,025
53700-3-0000113118	Rapid HCV & HIV Test Kits	\$700,215
537-3-102970	Pharmacy Benefits Manager	\$49,002,927
53700-3-0000114196	Lab Testing	\$195,000
537-11-86945-00001	WIC Information Network	\$50,097,299
53700-3-0000116473	Dental Services	\$100,000
53700-2-0000101045C	Breast Pump and Accessories	\$6,322,069
53700-3-0000116397	Training for Texas Cancer Reg	\$884,290
53700-3-0000118580	GYNCOLOGIST - RGSC	\$310,000
53700-3-0000118723	Clinical Lab Serv - ASH	\$208,000
53700-3-0000119458	Therapy Services	\$160,000
53700-3-0000119484	Elevator maintenance	\$383,132
53700-3-0000120264	Consumer Service Contract	\$495,000
53700-3-0000115076	Mediware	\$3,779,242
53700-3-0000120952	NEUROLOGIST - ASH	\$359,997
53700-3-0000107847	Anesthesiology services-TSH	\$875,000
53700-3-0000113707	Subscription Management Svc	\$311,497
53700-3-0000126148	Engagement Services	\$1,817,100
53700-3-0000121555	ImmTrac Replacement	\$4,812,167
53700-3-0000121680	ECM	\$3,356,155
DIRSDD2272	IT Staff Augmentation	\$5,951,469
53700-3-0000109009	Milk analysis services	\$187,650
53700-3-0000110631A	Imm Trac	\$1,272,000
53700-4-0000120579	Blanket contract releases	\$108,481
53700-4-0000120641	LAB SUPPLIES FOR AUSTIN LAB	\$180,735
53700-4-0000120867	Hematology testing reagents	\$300,000
53700-4-0000122722	HVAC qtrly chiller svc-RSH	\$105,000

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

53700-4-0000124131	Peer Support - ASH	\$160,000
53700-4-0000122464	PEER SUPPORT - ASH	\$130,000
53700-4-0000123497	Prescription Services	\$310,000
53700-4-0000122716	PEER SUPPORT - ASH	\$170,000
53700-4-0000122719	PEER SUPPORT - ASH	\$170,000
53700-4-0000123623	Pharmaceutical Services	\$3,006,000
	5370004467 Emergency gen svcs-TSH	\$130,549
	5370004468 DSHS Retail Fuel Card	\$301,000
53700-4-0000122233	High voltage/electrical - ASH	\$172,416
53700-4-0000121438	Trash pickup/disposal-TSH	\$292,000
53700-4-0000122488	Laundry/Linen Svcs - RGSC	\$376,000
53700-4-0000125117	Interlocal Contract/Ambulance	\$123,000
53700-4-0000125846	HOSPITAL SERV - RGSC	\$280,000
53700-4-0000123798	Blanket contract Remel as need	\$102,604
52900-4-MEDWASTE	Medical Waste Disposal Svcs	\$485,853
53700-4-0000126090	Addtl Mammography services	\$355,000
537-13-115137	Pharmaceutical Wholesaler	\$426,994,371
53700-4-0000121415	High Speed Packaging System	\$1,228,217
53700-14-0000124013	MAINT. SUPPLIES - NTSH-V	\$630,000
53700-14-0000125645	Maint. Supplies NTSH - WF	\$435,000
537-13-115134B	GPO VENDOR-Tracking only	\$600,000
537-13-115134A	Part of Group Purchasing Organ	\$500,000
537-13-115134C	GPO VENDOR-tracking purposes	\$700,000
53700-4-0000126575	PSYCHIATRIC SERVICES	\$180,000
53700-14-0000122389	MAINTENANCE SUPPLIES - ASH	\$405,000
53700-4-0000126965	Emergcny Mgmt-Storage Svcs	\$311,285
DIRSDD2367	IT Staff Augmentation	\$5,085,486
53700-14-0000126618	MRO - SASH	\$703,410
53700-4-0000124543	RSH Retail Electricity	\$2,950,000
53700-4-0000125671	CPAP BiPAP rental KSH	\$140,255
53700-4-0000127743	Pharmacist - ASH	\$187,800
53700-4-0000128207	Consumer Service Contract	\$396,000
53700-4-0000128233	Blanket contract HIV	\$517,020
53700-4-0000126876	HVAC Chem Water trt-SASH TCID	\$319,914
53700-4-0000126942	Kitchn Eqp Rpr Svcs-SASH TCID	\$280,000
DIRSDD2304	DIR IT Staffing Services	\$1,141,970
53700-4-0000128958	Spacenet	\$624,025
53700-4-0000125227		\$124,000
53700-4-0000123679	NBS Specimen Kits	\$11,328,312
53700-4-0000129988	Interlocal Lab Svrs BSSH	\$196,000
537-14-125569-00001	TX BFRSS	\$3,215,721
53700-4-0000131443	PEER SUPPORT - ASH	\$150,000
53700-4-0000131442	PEER SUPPORT - ASH	\$150,000
53700-4-0000126577	SASH Bio-Med Maintenance	\$630,000
53700-4-0000132312	(5 yrs)VLA MS EA 5160535	\$1,245,970
53700-4-0000132489	BIZHUB C8000	\$377,669
53700-4-0000127002	Indirect Cost	\$100,000

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

53700-4-0000128691	SASH Door Repair	\$335,000
537-14-123276	Smart Cards	\$2,769,200
53700-4-0000132831	Annual Sterilizer Heat Study	\$116,192
53700-4-0000134004	Computer Leases	\$300,000
53700-4-000133945A	Plumbing & Hardware Supplies	\$113,000
53700-4-0000134354	Psychologist services	\$150,000
53700-4-0000133610	M.D. Consumer Svc Contract	\$180,000
53700-4-0000135676	Physician Services - RGSC	\$315,000
53700-4-0000139048	VSU Modernization	\$1,464,000
53700-14-0000136781	Software maintenance agreement	\$331,163
529-12-0070-0001		\$130,370
537-14-0000136787	CTERA Deployment and Managed S	\$739,739
14-902-001	Professional A/E Services	\$188,208
14-902-002	Professional A/E Services	\$202,759
14-902-003	Professional A/E Services-Roof	\$284,452
14-903-002	AE Agreement - MEP	\$176,131
14-903-007	AE Agreement - MEP	\$106,778
14-901-008	Professional A/E Services	\$136,020
14-905-001	AE Agreement - Civil	\$133,868
14-901-005	Professional A/E Services	\$135,412
14-901-002	Professional A/E Service	\$279,183
53700-4-0000126876A	HVAC Chem Water trt-SASH TCID	\$319,914
53700-5-135334	MAP Tubes	\$696,320
53700-5-0000136447	FY15 RENEWAL 73 WIC T1 LINES	\$1,059,368
53700-5-0000136546	LAB SERVICES - ASH	\$2,685,000
53700-5-136981	WCY Medical Supplies	\$120,000
53700-5-0000137343	Dental Services for WCY	\$120,000
53700-5-000128788-M2FY-2015	Blanket Yogurt	\$244,500
53700-3-0000113585-2	Physician services for RSH	\$108,000
53700-5-0000136876	RADIOLOGY SERVICES - RGSC	\$225,000
53700-5-0000135265	Parasitology Kits	\$101,690
537-15-0003-00001	Dietetic Internship Coordinator	\$433,477
537-9-0000048176A	IAC FOR PHYSICIANS SALARIES	\$2,430,000
53700-5-0000133617B	ren options 4 one yr terms	\$111,600
53700-5-0000136195	Generator mnt svcs/repairs-RSH	\$300,689
53700-5-0000137823	Educational Guidebook/Distribu	\$690,480
53700-5-0000135324A	Kimberly Clark Nitrile Gloves	\$139,369
53700-5-0000137694	F3G PHARMACY SERVICES - RGSC	\$1,655,043
53700-5-0000137911	FY15 TRASH DISPOSAL	\$135,000
53700-5-0000136511	Pharmacy services	\$668,308
53700-5-0000138312	TMS	\$1,189,763
53700-5-0000140086	Rio Grande Retail Electricity	\$500,000
5370004509	Warewashing	\$413,698
53700-5-0000136182	Fire Alarm Repair & Inspection	\$213,200
537-15-135237	AusLab, MGIT Tubes	\$569,513
53700-5-0000132343A	MEDIA DUPLICATION	\$918,600
53700-5-0000141023	Various Clothing Products	\$300,000

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

53700-5-0000136700	Hospital Srvcs NTSH Vernon	\$1,400,000
	5370004515 Auto-Chlor chem. - Leased Mach	\$167,755
537-15-0004	Newborn Hearing Screening	\$6,543,220
	5370004517 Blanket Courier Service	\$219,310
53700-5-0000141886	EI Paso Psy Ctr - Carefusion	\$170,025
53700-5-0000141802	NTSH - Vernon - Carefusion	\$409,856
53700-5-0000141798	NTSH - WF - Carefusion	\$508,328
53700-5-0000142074	TCID - Carefusion	\$139,920
53700-5-0000142034	BSSH - Carefusion	\$232,460
53700-5-0000134249	TEXIN IV&V	\$4,353,016
53700-4-0000136621	Lab Network Managed Services	\$1,629,652
135677M2	Blanket Courier Svrs	\$827,000
135677M1	Blanket Medical Courier	\$6,000,000
53700-5-0000139662	HVAC DUCT CLEANING ASH	\$148,000
53700-1-0000077885A	EMS svc for TSH	\$137,000
53700-5-0000146104	IL Education Srvcs-NTSH-Vernon	\$121,959
53700-5-0000145024	Phlebotomy training services	\$103,750
E529-15-0004-00006	Public Awareness	\$4,250,000
E529-15-0004-00015	Public Awareness	\$6,906,218
E529-15-0004-00005	Public Awareness	\$1,193,917
537-15-0006-00001	EBT Services WIN Evolution Pro	\$8,703,822
53700-5-0000141080	Base Contract_DSHS HSG	\$545,595
537-15-0006-00002	WIC MIS and Other Services	\$83,988,440
53700-5-0000149906	HIV Social Marketing & outreac	\$725,000
53700-5-0000151123	F3K Pharmacist for TSH	\$205,240
53700-5-0000152098	Hospital Services - RGSC	\$725,000
529-15-2000141544		\$6,996,208
53700-5-0000153683	F3E - PhD for NTSH-Vernon	\$270,000
53700-5-0000153267	Adobe Licenses & Mntnce	\$311,636
	5370004559 CBW Chemicals	\$950,313
	Expert Witness Contract	\$100,000
	Increases in Medicaid inpatient provi	\$301,693,999
	HIV-Housing Opportunity for People	\$602,802
	HIV-Housing Opportunity for People	\$789,033
53700-6-0000148363	Blanket contract	\$270,500
53700-6-0000149904	Zoonosis Bait Drop	\$1,280,000
53700-6-0000148449	Blanket Contract	\$126,040
537-6-149254	GeneXpert PCR Test Cartridges	\$484,750
53700-6-0000148849	Reagent Kits	\$185,123
DIR-SDD-2304-150379	Staff Aug	\$492,744
53700-6-0000152547	Agate	\$373,474
53700-6-0000151213	PSYCHIATRIC SERVICES - RGSC	\$500,000
53700-6-0000150713	HOSPITAL SRV - RGSC	\$750,000
53700-6-000148354A	Laboratory Supplies	\$126,193
53700-6-0000153436	Electronic Monitoring	\$521,500
53700-5-0000146894	Ventilator Storage & Maint.	\$570,314
53700-6-0000152655	Dental Services SASH	\$160,000

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

53700-6-0000150472	Medical Services SASH	\$800,000
53700-6-0000152258	F3G LAB SERVICES - RGSC	\$300,000
53700-6-0000151730	Consumer Service Contract	\$300,000
53700-6-0000153225	Consumer Service Contract	\$1,000,000
53700-6-0000150476	Medical Services SASH	\$125,000
53700-6-0000151230	OE SERVICES - RGSC	\$100,000
53700-6-0000152141	DENTISTRY SRV - RGSC	\$140,000
53700-6-0000148527	FY16 OPI Svcs-WIC/NUT 148527	\$235,000
53700-6-0000151154	OE STAFFING SRV - RGSC	\$125,000
53700-6-0000148524	Beckman Coulter tips	\$1,614,759
53700-6-0000150161	Staffing Contract - SASH	\$120,000
53700-6-0000149922	Milk Analysis ILC w/renewals	\$122,834
53700-6-0000149924	Milk Analysis ILC w/renewals	\$114,834
53700-6-0000152876	Staffing Srv/Open Enrollment	\$700,000
53700-6-0000149345	Blanket contract	\$190,240
53700-6-0000149933	Milk Analysis ILC w/renewals	\$203,890
53700-6-0000149926	Milk Analysis ILC w/renewals	\$380,000
53700-6-0000151048	FY16 MEDICAL WASTE	\$108,000
53700-6-0000154023	Staffing for Terrell SH	\$3,000,000
53700-6-0000151644	Staffing for Terrell SH	\$1,800,000
53700-6-0000153752	Staffing for Rusk State Hospit	\$950,000
53700-6-0000149940	OE STAFFING SRV - ASH	\$198,000
53700-6-0000152446	Staffing for Waco Ctr Youth	\$198,999
53700-6-0000153754	Staffing for Rusk State Hosp	\$250,000
53700-6-0000151595	OE STAFFING SRV - RGSC	\$100,000
53700-6-0000153755	Staffing for Rusk State Hosp	\$250,000
53700-6-0000149572	Staffing enrollment contract	\$500,000
53700-6-0000151187	Blanket contract as needed	\$1,932,003
53700-6-0000150373	Staffing Enrollment SASH	\$800,000
53700-6-0000152760	Consumer Service Contract	\$170,000
53700-6-0000150159	Staffing Enrollment SASH	\$700,000
53700-6-0000151070	OE STAFFING SRV - RGSC	\$1,400,000
53700-6-0000152870	Staffing Srv/Open Enrollment	\$1,000,000
53700-6-0000152140	OE STAFFING SRV - RGSC	\$200,000
53700-6-0000151284	Profess Staff NTSH-WF	\$500,000
53700-6-0000151318	Profess Services NTSH-Vernon	\$150,000
53700-6-0000151272	Profess Staff for NTSH-WF	\$250,000
53700-6-0000151320	Profess Staff for NTSH-WF	\$500,000
53700-6-0000151304	Profess Staff NTSH-WF	\$1,400,000
537-15-141739	FY16 WIC Storage Service	\$1,536,000
53700-6-0000152874	Staffing Srv/Open Enrollment	\$1,100,000
53700-6-0000154099	Staffing Srv/Open Enrollment	\$250,000
53700-5-0000136241A	Consumer Service Contract	\$469,920
53700-6-0000151658	F3K000 - Staffing enrollment contrac	\$198,000
53700-6-0000151135	OE SRVS - RGSC	\$900,000
53700-6-0000149732	Rental Reagent Contract	\$109,365
53700-5-0000145414-M	Staffing enrollment contract	\$824,195

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

53700-6-0000152159	RGSC Unarmed Security Gd Svcs	\$215,496
53700-6-0000153768	Staffing contract RSH	\$1,550,000
53700-3-0000100516A	Conference Planning	\$3,220,074
53700-6-0000156555	Staffing contract for TSH	\$1,050,000
53700-6-0000152645	Dx See Other Subject Description	\$297,421
53700-6-0000151152	OE STAFFING AGENCY - RGSC	\$800,000
53700-6-0000157095	Staffing Services - SASH	\$200,000
53700-6-0000150236	HVAC - Austin State Hospital	\$248,000
53700-6-0000150160	VSU Banknote Paper	\$566,801
53700-6-0000151226	OE STAFFING SRV - RGSC	\$400,000
DIR-SDD-2367-157108	Staff Aug	\$424,368
53700-6-0000155493	Lease Schedule funding	\$7,118,495
53700-5-0000152847	HVAC SERVICES	\$828,400
53700-6-0000151294	Psychology Srvcs NTSH-Vernon	\$188,000
53700-6-0000157414	Staffing Enrollment KSH	\$185,000
53700-6-0000153753	Staffing contract RSH	\$250,000
53700-6-0000153749	Staffing contract RSH	\$250,000
53700-6-0000156523	Staffing Enrollment SASH	\$320,000
53700-6-0000150273	General Construction - ASH	\$150,000
53700-6-0000158695	OE - LT	\$1,800,000
53700-6-0000158892	Staffing Contract KSH	\$181,000
53700-6-0000150418	Inpatient/Outpatient Svcs-SASH	\$300,000
537-15-142695	FY16 Strategic Planning Serv	\$196,216
52900-5-2000136462A	Seat Management Services	\$4,000,000
53700-16-0000422916	Offender Education	\$194,642
53700-6-0000160039	Staffing for WCY	\$399,998
53700-6-0000156172	Interlocal - UMC - El Paso SSL	\$2,000,000
53700-16-0000423277	Rapid Response Team	\$180,646
53700-6-0000152442	Medical Services for WCY	\$130,000
5370004541	Statewide Linen Contract	\$1,209,900
537-16-148699-1	Grocery, Dry, Shelf. FY 16-19.	\$2,927,120
537-16-148699-2	Grocery, Dry Shelf, FY 16-19.	\$275,499
537-16-148699-3	Grocery, Dry Shelf, FY 16-19.	\$178,282
53700-6-0000159260	Event Management	\$775,109
53700-6-0000160688	Consumer Service Contract	\$600,000
53700-6-0000160898	Dietitian for TSH	\$110,000
53700-6-0000158240	FireEye plus support	\$490,342
53700-6-0000161991	FireEye	\$205,995
53700-MERCK-CDC	CDC VACCINES	\$8,705,193
53700-PFIZER-CDC	CDC VACCINES	\$2,675,833
53700-SANOFI-CDC	CDC VACCINES	\$3,722,721
53700-GLAXO-CDC	CDC VACCINES	\$4,246,217
53700-6-0000162314	Change Order for TER	\$178,560
53700-6-0000162976	Staffing OE contract	\$250,000
53700-6-0000155963	Crisis Simulation SW & Trng	\$500,000
53700-6-0000164090	Annual HP SAAS Maintenance	\$770,407
537-16-0069-00001	Vital Records hosting, imaging	\$7,744,702

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

53700-5-0000143404	ARIES RSR 14	\$2,000,000
53700-6-0000153936	PLUMBING SERVICES	\$415,000
53700-6-0000166199	Staffing Enrollment Contract	\$750,000
53700-6-0000165971	Software Maintenance	\$768,375
537-6-162062	SECURITY VERNON SOUTH	\$165,572
53700-6-0000164754	TANIUM	\$261,096
53700-6-0000163480	eQuip	\$134,407
53700-7-0000168254	FY17 Federal Express Shipping1	\$120,000
52900-5-2000135059	Hardware Leasing	\$5,000,000
53700-6-0000167171	Dx See Other Subject Description	\$768,375
53700-6-0000167922	MS add on/VLA 5160535_167922	\$116,240
53700-6-0000168872A	Aerial Vector Control Vital Statistics IAC provides records	\$2,000,000 \$440,000
529-17-0006-00001	Office of Border Services	\$180,000
529-17-0006-00002	Office of Border Services	\$340,000
529-17-0006-00003	Office of Border Services To provide health services to children DSHS DCP - Health Promotion	\$630,000 \$124,969 \$100,000
53700-7-161263	FY17 SUPPLIES	\$120,000
53700-7-164015	F3A FY17 SUPPLIES FOR AUSTIN LAB	\$118,097
53700-7-0000163640	Dynex Agility Service Agrmt	\$115,000
537-13-115134F	Tracking contract for MMCAP	\$200,000
53700-7-0000164662	F3K Staffing Enrollment Contract	\$250,000
TPO53700-7-000016422F30	WIC Food Fund	\$557,008,000
53700-7-0000166159	Total Care PM Plan	\$125,000
TPO53700-7-427274	SUPPLIES FOR AUSTIN LAB	\$343,699
53700-7-0000164871	F3A Preventative Maint. Services	\$232,300
TPO537-7-115134GSK	F30 TPO-FLU VACCINE FOR DSHS	\$200,000
537-13-115134G	F3G Medline MMCAP medical supplies	\$200,000
DIR-SDD-2340-165271	FY17 DIR IT STAFF AUGMENTATION	\$204,544
53700-6-0000153292	Digital Imaging	\$146,789
53700-7-0000166138	Life Tech PM & Repair Svc Agmt	\$151,473
53700-7-0000167573	F3M FY17 TCID	\$130,000
53700-7-0000167570	F3M FY17 TCID VHS/Baptist Health	\$300,000
537-16-0009	F30 Pharma Claims Processing	\$325,000
53700-7-0000167114	GERSTEL SERVICE CONTRACT	\$126,500
53700-7-0000168548	F30 Water Testing - state hospital	\$200,000
53700-7-165515	F3J Med Svcs for CASA Amistad Patients	\$300,000
53700-7-0000164159	F3F Staffing for NTSH - WF	\$250,000
53700-7-0000163793	F3A Fuels	\$100,000
53700-7-0000168252	FY17 Lone Star Online Shipping	\$220,000
53700-6-0000167107	ADOBE	\$230,521
53700-7-0000168289	F3D Fuels	\$110,000
53700-7-0000164736	F3K Fuels	\$146,000
53700-7-0000168245	Electron Microscope PM Svcs	\$145,000
53700-7-0000168565	Temp Services	\$175,662
53700-7-0000165577	Temp Services	\$166,450

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

53700-7-0000164859	F3B Client Medical Srv as needed	\$400,000
537-7-2000154512-2	F3D FY BREAD 7 PASTRY	\$235,627
537-7-2000154923-3	FY17 MILK & DAIRY	\$188,270
53700-7-0000168186	Dx See Other Subject Description	\$416,000
53700-7-0000166598	Dx See Other Subject Description	\$338,973
52900-07-0000166964	Dx See Other Subject Description	\$104,000
53700-7-0000167599	WIC Managed Services	\$346,800
53700-7-0000165532	Dx See Other Subject Description	\$411,521
	5370004553 Lone Star Shipping	\$350,000
53700-7-0000167643	F3M CONSULTATION SERVICES FOR	\$265,900
537-17-0000165524	Dx See Other Subject Description	\$777,583
53700-7-0000164884	Temp Services	\$112,807
53700-7-0000168273	Temp Services	\$108,713
53700-7-0000167636	F3M FY Direct Patient Care Svcs. TCI	\$450,000
537-7-2000154512-1	F30 FY17 BREAD & PASTRY (MULTIPL	\$139,150
53700-7-165811	F3A REAGENT RENTAL FOR AUSTIN L	\$770,000
537-17-0000168185	Dx See Other Subject Description	\$223,121
537-7-2000154923-4	FY17 MILK & DIARY	\$371,795
53700-7-0000167729	Lone Star Overnight	\$500,000
53700-7-0000166695	Dx See Other Subject Description	\$376,392
53700-7-0000167684	Oxford	\$950,000
537-7-2000154916AB-3	FY17 ICE CREAM Multiple SHs	\$102,275
53700-7-0000167268	Blanket Freight	\$175,000
53700-7-0000163625	F3J ood Services - Casa Amistad	\$200,000
53700-7-0000166281	Temp Services	\$274,023
53700-7-0000168118	Medical Svrcs - EPPC	\$104,876
53700-7-0000167967	EI Paso hospital services	\$2,000,000
53700-7-0000166083	Interagency Contract	\$249,900
53700-7-0000168030	therapy for EI Paso Psych.	\$120,000
53700-7-0000167804	Temp Services	\$128,376
53700-7-0000168008	medical services	\$120,000
53700-7-0000168094	Newborn Scrng Equip. PM Svcs.	\$510,000
DIR-SDD-2291-165623	Dx See Other Subject Description	\$235,007
53700-7-0000165789	Dx See Other Subject Description	\$121,153
DIR-TSO-3510-169218	FY17 DIR IT STAFF AUGMENTATION	\$213,696
53700-7-0000169097	CareConnect/mAvatar subscrip	\$128,235
DIR-TSO-3564-166599	Dx See Other Subject Description	\$201,600
DIR-TSO-3564-166604	Dx See Other Subject Description	\$175,392
DIR-TSO-3515-169329	Dx See Other Subject Description	\$116,280
DIR-TSO-3564-164616	Dx See Other Subject Description	\$192,891
DIR-TSO-3564-168226	Dx See Other Subject Description	\$171,360
DIR-TSO-3564-166735	Dx See Other Subject Description	\$191,520
DIR-TSO-3564-169088	Dx See Other Subject Description	\$198,792
DIR-TSO-3504-168219	Dx See Other Subject Description	\$189,504
DIR-TSO-3504-166283	Dx See Other Subject Description	\$191,520
DIR-TSO-3504-169082	Dx See Other Subject Description	\$131,040
DIR-TSO-3504-165342	Dx See Other Subject Description	\$330,208

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

DIR-TSO-3504-165754	FY17 DIR IT STAFF AUGMENTATION	\$103,500
DIR-TSO-3504-165746	FY17 DIR IT STAFF AUGMENTATION	\$148,175
DIR-TSO-3504-165670	FY17 DIR IT STAFF AUGMENTATION	\$186,300
DIR-TSO-3504-164827	Dx See Other Subject Description	\$423,360
DIR-TSO-3504-168299	Dx See Other Subject Description	\$130,200
537-7-0000167871	FY17 XEROX ASH	\$208,815
537-7-0000165146	FY17 XEROX TERRELL	\$316,355
537-7-0000163953	FY17 XEROX SASH	\$231,711
537-7-0000163692	FY17 XEROX RUSK	\$267,294
DIR-TSO-3506-165510	FY17 DIR IT STAFF AUGMENTATION	\$179,000
53700-7-0000169653	OE-PHARMACIST - RGSC	\$120,000
DIR-TSO-3493-169457	Dx See Other Subject Description	\$176,704
DIR-TSO-3541-168694	Dx See Other Subject Description	\$196,056
53700-7-0000169374	FY17 BlankeLone Star Overnight	\$300,000
DIR-TSO-3571-169469	Dx See Other Subject Description	\$176,704
DIR-TSO-3515-169472	Dx See Other Subject Description	\$176,704
DIR-TSO-3530-169463	Dx See Other Subject Description	\$176,704
53700-7-0000168238	Bulk Fuel	\$200,000
DIR-TSO-3515-170041	Dx See Other Subject Description	\$217,728
DIR-TSO-3577-165429	Dx See Other Subject Description	\$372,600
DIR-TSO-3510-164687	Dx See Other Subject Description	\$212,688
DIR-TSO-3510-168805	FY17 DIR IT STAFF AUGMENTATION	\$213,696
DIR-TSO-3510-168808	FY17 DIR IT STAFF AUGMENTATION	\$213,696
DIR-TSO-3510-168811	FY17 DIR IT STAFF AUGMENTATION	\$213,696
DIR-TSO-3510-168806	FY17 DIR STAFF AUGMENTATION	\$213,696
53700-7-0000165711	FY17 XEROX - KERRVILLE	\$126,937
DIR-TSO-3510166596	Dx See Other Subject Description	\$194,234
53700-7-0000168245A	Electron Microscope PM Svcs	\$145,000
53700-7-0000165193	FY17 XEROX RIO GRANDE	\$179,693
53700-7-0000166745	FY17 XEROX FUNDING N TX	\$394,190
DIR-TSO-3577-165511	Dx See Other Subject Description	\$253,008
DIR-TSO-3564-170153	Dx See Other Subject Description	\$114,000
537-7-169473	Labatt Groceries & Frozen Food	\$115,000
53700-7-0000169211	FY17 RSH Water Sewage & Waste	\$180,000
TPO53700-7-00001690€	WIC Optiplex	\$720,464
537-7-0000170328	Dx See Other Subject Description	\$1,196,546
DIR-TSO-3571-170369	Dx See Other Subject Description	\$176,704
DIR-TSO-3564-170364	Dx See Other Subject Description	\$200,000
DIR-TSO-3564-170362	Dx See Other Subject Description	\$168,840
DIR-TSO-3571-168413	Dx See Other Subject Description	\$180,720
53700-7-0000170508	Security Fence Installation RGSC	\$168,417
DIR-TSO-3571-165769	FY17 DIR IT STAFF AUGMENTATION	\$126,270
DIR-TSO-3571-165620	Dx See Other Subject Description	\$165,600
DIR-TSO-3571-166334	FY17 DIR IT STAFF AUGMENTATION	\$175,950
DIR-TSO-3571-165739	FY17 DIR IT STAFF AUGMENTATION	\$200,148
DIR-TSO-3571-165628	Dx See Other Subject Description	\$251,860
DIR-TSO-3571-165632	Dx See Other Subject Description	\$269,066

Contracts Exceeding \$100,000 Report - PCS Contracts

DSHS

As of February 28, 2017

DIR-TSO-3514-165616	Dx See Other Subject Description	\$183,050
DIR-TSO-3514-165727	FY17 DIR IT STAFF AUGMENTATION	\$200,148
DIR-TSO-3515-166986	Dx See Other Subject Description	\$231,840
DIR-TSO-3515-166559	Dx See Other Subject Description	\$192,891
53700-7-0000170201	Optiplex	\$285,265
DIR-SDD-2380-168382	Dx See Other Subject Description	\$137,088
DIR-TSO-3577-169085	Dx See Other Subject Description	\$292,320
DIR-TSO-3577-169083	Dx See Other Subject Description	\$326,592
537-7-0000163776	BioRad D10 Rental Agreement ASH	\$110,745
DIR-TSO-3499-171230	FY17 DIR IT STAFF AUGMENTATION	\$190,460
53700-7-0000170202	TEMP SERVICES	\$101,765
537-16-0149	youth risk survey 2017	\$101,177
53700-7-0000162795	14-006-BSH Roof Replace	\$404,696
DIR-TSO-3577-169976	FY17 DIR IT STAFF AUGMENTATION	\$154,688
53700-7-0000171453	Safe Rider Car Seats	\$448,131
53700-7-0000170280	Refrigeration Svcs- SASH-TCID	\$141,000
TPO53700-7-000016992	WIC Laptops	\$1,457,282
537-17-0019-00001	Admin Support for TB Project	\$227,231
53700-7-0000172964	Temp Services	\$258,048
53700-7-0000172689	WIC Recruitment-retention cpgn	\$389,500
53700-7-0000166973	FY17 NTSH Folding Services	\$145,000
2016-048873-001A	HIV/CPGPLAN	\$961,760
	An umbrella grant agreement to fun	\$250,000